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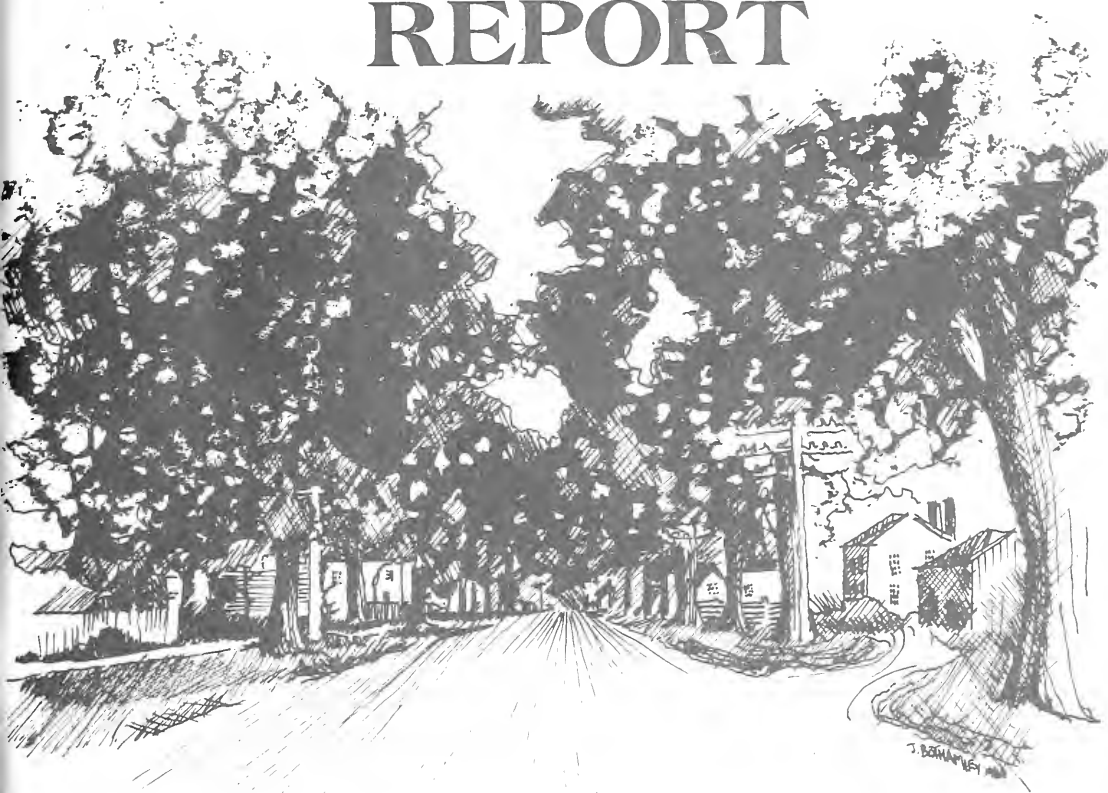
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BOSCAWEN

TOWN

REPORT



King Street, Boscawen, looking south, around the turn of the century

University of
New Hampshire
Library

*Town
of
Boscawen*

annual report

1979

TABLE OF CONTENTS

| | |
|--|---------|
| Auditors' Reports | 13 & 14 |
| Balance Sheet | 22 |
| Boscawen Highway Department Budget | 62 |
| Boscawen Public Library Report | 51 |
| Budget | 9 |
| Comparative Statement of Appropriations and Expenditures | 32 |
| Conservation Commission | 69 |
| Loans in Anticipation of Taxes | 37 |
| Office Hours of Town Officers | 6 |
| Overseers' Report | 68 |
| Parks and Recreation Committee | 71 |
| Penacook-Boscawen Water Precinct Report | 85 |
| Report of Concord Regional Visiting Nurse Association | 75 |
| Report of Fire Department and Fire Department Budget | 63 |
| Report of Forest Fire Warden and State Forest Fire Service | 65 |
| Report of Planning Board | 70 |
| Report of Police Department and Police Department Budget | 66 |
| Report of Study Commission for Municipal Offices | 74 |
| Representatives to General Court | 6 |
| Schedule of Town Property | 40 |
| Selectmen's Report | 11 |
| Selectmen's Statement of Payments | 30 |
| Statement of Appropriations | 39 |
| Statement of Bonded Debt | 28 |
| Statement of Long Term Indebtedness | 27 |
| Statement of Revenue Sharing Funds | 37 |
| Summary Inventory of Valuation | 41 |
| Tax Collector's Report | 44 |
| Tax Rate | 39 |
| Town Clerk's Report | 43 |
| Town Meeting — 1979 | 15 |
| Town Officers | 3 |
| Town Treasurer's Report | 34 |
| Trustees of Trust Funds Report | 60 |
| Vital Statistics | 76 |
| Warrant of Town Meeting | 7 |

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TOWN OFFICERS – 1979

MODERATOR Robert Johnson

SELECTMEN

Richard C. Hartford, Chairman Term Expires 1982
Richard G. Sweatt Term Expires 1980
David R. Plourde Term Expires 1981

SELECTMEN’S SECRETARY Virginia K. Deragon

TOWN CLERK Barbara Holmes – 1979

TREASURER Patricia Knight – 1979

COLLECTOR OF TAXES Marian Houston – Appointed

OVERSEER OF PUBLIC WELFARE To Be Appointed

AUDITORS

Mark Lorden Term Expires 1980
Frances Rostron Term Expires 1980

SUPERVISORS OF THE CHECKLIST

Amos P. Merchant, Jr. Robert G. Kevevel William Walz

POLICE DEPARTMENT

Chief Carl D. Russell Spec. Officer Carl Glover, Jr.
Officer Mark Pepler Spec. Officer Bruce Battye
Officer Brian Estee Spec. Officer Frank Gray
Cpl. George Taylor
School Crossing Guard – Vernon Merchant

Police Department Secretary Sandra Loughery

HEALTH OFFICER Selectmen

LIBRARY TRUSTEES

Dorothy Sanborn Grace Creaser
Beulah Nardini Joy Sloane
Joseph Bowes Norma Heinz

FOREST FIRE WARDEN Roland Bartlett – Appointed

DEPUTY FIRE WARDENS

| | |
|---------------------------|----------------|
| Daniel Carey | Robert York |
| Roger W. Sanborn | Donald Welcome |
| Honorary: Arthur Bartlett | Ray Fisher |

OFFICIAL WEIGHERS

| | |
|------------------|-------------------|
| Roger C. Sanborn | Fred Supry |
| Charles Scheys | Abbott Lawrence |
| Robert A. Davis | Agnes M. Marshall |

SURVEYORS OF WOOD AND LUMBER

| | |
|-----------------|---------------------|
| Abbott Lawrence | Arthur E. Bartlett |
| Charles Brown | William Bailey, Jr. |

FENCE VIEWERS

| | |
|----------------------|-----------------|
| Robert Kenevel | Ernest Cummings |
| James Steenbeke, Jr. | |

TRUSTEES OF TRUST FUNDS

| | | |
|-----------------|----------------------|------------------|
| Alice Kingsbury | Doris Silver, Treas. | Henrietta Kenney |
|-----------------|----------------------|------------------|

BUDGET COMMITTEE

| | |
|-----------------------------|-------------------|
| John Hollins. | Term Expires 1981 |
| Robert Knowlton | Term Expires 1981 |
| Fred Supry. | Term Expires 1982 |
| Daniel Carey. | Term Expires 1982 |
| Raymond Steenbeke | Term Expires 1980 |
| Florence Danko | Term Expires 1980 |

ROAD AGENT. Richard Hollins — Appointed

SEXTON OF CEMETERIES Richard Hollins — Appointed

TRAILER PARK INSPECTORS Board of Selectmen

CIVIL DEFENSE DIRECTOR. Earl Houston

BOSCAWEN PLANNING BOARD

| | |
|--------------------------------------|-----------------------------|
| Kevin McCarthy | Term Expires March 31, 1980 |
| Rhoda Hardy | Term Expires March 31, 1981 |
| James Steenbeke, Jr. | Term Expires March 31, 1982 |
| Rebecca Gauthier | Term Expires March 31, 1984 |
| Ronald Romer* | Term Expires March 31, 1985 |
| Ellsworth Morton, Chairman | Term Expires March 31, 1983 |
| Richard C. Hartford. | Member ex officio |

*Town representative on the Central New Hampshire Planning Commission.

ZONING BOARD OF ADJUSTMENT

| | |
|----------------------------------|-----------------------------|
| Frank Mazur. | Term Expires April 17, 1980 |
| Claudia Damon, Chairman. | Term Expires April 17, 1981 |
| Richard Cole | Term Expires April 17, 1982 |
| Kenneth Marshall | Term Expires April 17, 1983 |
| Thomas F. Considine | Term Expires April 17, 1984 |

ZONING OFFICER. David R. Plourde

PARKS AND RECREATION COMMITTEE

| | |
|-------------------|--------------|
| Raymond Steenbeke | Carl Russell |
| Thomas Danko | Betsy Crete |
| William Weir | |

CONSERVATION COMMISSION

| | |
|-----------------------------|-------------------|
| Matthew McKerley | Term Expires 1982 |
| Douglas Supry | Term Expires 1982 |
| Bruce Sloane | Term Expires 1980 |
| Bradford Marshall | Term Expires 1980 |
| Lois Hartford | Term Expires 1981 |
| Rhoda Hardy | Term Expires 1982 |

POLICE COMMISSION

| | |
|------------------------|---------------------------------|
| Daniel Carey, Chairman | Frederick Langlais |
| Lionel Gauthier | Norma Heinz |
| Gary Deragon | Richard C. Hartford, Ex Officio |

BOSCAWEN FIRE DEPARTMENT

CHIEF

Roland D. Bartlett

DEPUTY CHIEFS

Ray Fisher Donald Welcome, Sr.

| | | |
|-------------------------|-------------|-------------------------|
| ENGINE CO. NO. 1 | | ENGINE CO. NO. 2 |
| Robert York | Captains | Roger Sanborn |
| Alan Perkins | Lieutenants | Fred Egounis |
| Harold Lamb | Engineers | Jack Pillsbury |
| Vernon Merchant, Jr. | Clerks | Warren Kingsbury |
| Vernon Merchant, Jr. | Treasurers | Lester Colby |

Firemen

David Boudrias
 Thomas Gullage
 Harold Hamilton
 James Hoyt
 Harold Lamb
 Ronald McDaniels
 Douglas McGrail
 Asa Maynard
 Alan Miner
 Terrance Perkins
 Lorenzo Pouliot
 Edward Rule
 John Supry
 Robert Welcome, Jr.

Doug Egounis
 Frank Jurta
 Ernest Cummings
 David McKerley
 Mike Perry
 Derek Hartford
 Mark Harbour
 Craig Nixon
 Roland Folsom

Fire Ward Committee

Chairman, Kenneth Marshall

Daniel Carey
 Patricia Stefanides

Ray Steenbeke
 Fred Supry

BOSCAWEN'S REPRESENTATIVES TO GENERAL COURT

James Colby
 RFD 5, Penacook
 796-2857

Gloria Randlett
 RFD 7, Penacook
 796-2507

Rick Trombly
 7 Park St., Penacook
 753-4163

OFFICE HOURS OF TOWN OFFICERS

Town Clerk Barbara Holmes — 796-2368
 Wednesday and Friday — 9 am to 12 noon AND 4 pm to 6 pm
 Saturday — 9 am to 12 noon

Tax Collector Marian Houston — 796-2421
 Wednesday — 2 pm to 5 pm (or by appointment)

Selectmen's Office 796-2426
 Tuesday, Wednesday and Thursday 8:30 am to 4:30 pm
 Selectmen meet 1st and 3rd Mondays of each month at 7:00 pm.

TOWN WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Boscawen in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Boscawen on Tuesday, the Eleventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a setoff against the following departments.

| APPROPRIATION | Amount |
|------------------------------|----------|
| Police Department | \$10,000 |
| Fire Department | 10,000 |
| Highway Department | 11,886 |

- 4. To see if the Town will vote to raise and appropriate a sum not to exceed \$380 to reimburse HUD for the Town's share of a planning grant for sewer facilities.
- 5. To see if the Town will vote to raise and appropriate a sum not to exceed \$4,514 to the Concord Regional Visiting Nurse Association.
- 6. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,500 to help support the Penacook Rescue Squad for its emergency medical services and rescue operations for the Town.
- 7. To see if the Town will vote to raise and appropriate a sum not to exceed \$6,800 to purchase a new police cruiser for the Police Department.
- 8. To see if the Town will vote to raise and appropriate a sum not to exceed \$18,000 to purchase a new highway dump truck for the Highway Department.
- 9. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,500 for the Penacook Youth Center.

10. To see if the Town will vote to raise and appropriate the sum of \$1,523.41 for services to low-income residents of Boscawen through the Concord Area Center, Community Action Program, Belknap-Merrimack Counties, Inc.

11. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,500 to purchase an office copier.

12. To see if the Town will vote to extend the term of the five-member Study Committee on Town Offices Building until the next annual meeting.

13. To see if the Town will vote to empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town until the taxes are paid to the Treasurer.

14. To see if the Town will vote to give the Selectmen authority to transfer or sell property taken by the Town in default of Redemption from the Tax Sale or otherwise acquired and such sale to be at public auction with Selectmen reserving the right to accept or reject any or all bids.

15. To see if the Town will authorize the Selectmen to sell the Haase property located south of Walker Pond to Martin T. and Alan H. Haase for all back taxes, interest and costs. The Boscawen Conservation Commission has recommended that this property be disposed of in this manner.

16. To see if the Town will vote to request the Selectmen to reconsider the rent rates they set on the Town Hall, and their policy on dump collection, and other concerns of the Town Hall facilities. (By Petition)

17. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and eighty.

Richard C. Hartford
David R. Plourde
Richard G. Sweatt
SELECTMEN OF BOSCAWEN

A true copy of Warrant — Attest:

Richard C. Hartford
David R. Plourde
Richard G. Sweatt
SELECTMEN OF BOSCAWEN

1980 BUDGET OF THE TOWN OF BOSCAWEN

| PURPOSE OF APPROPRIATION | Appropriations Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Appropriations Ensuing Fiscal Year 1980 |
|--|---|---|--|
| GENERAL GOVERNMENT: | | | |
| Town officers' salaries | \$7,650.00 | \$7,816.62 | \$8,125.00 |
| Town officers' expenses | 19,503.00 | 20,392.71 | 23,143.00 |
| Election and Registration expenses | 500.00 | 580.95 | 600.00 |
| Expenses town hall and other buildings | 6,771.00 | 4,405.10 | 7,300.00 |
| *CPA Audit | 3,000.00 | | |
| PROTECTION OF PERSONS AND PROPERTY: | | | |
| Police Department | 60,468.00 | 58,817.75 | 69,785.00 |
| Fire department, including forest fires | 24,151.00 | 24,336.82 | 21,948.00 |
| Blister rust and care of trees | 1,000.00 | 718.45 | 500.00 |
| Planning and Zoning | 3,995.00 | 3,262.82 | 3,948.00 |
| Insurance | 14,800.00 | 13,199.00 | 15,800.00 |
| Civil Defense | 100.00 | 190.92 | 700.00 |
| Conservation Commission | 184.20 | 90.93 | 271.00 |
| HEALTH DEPARTMENT: | | | |
| Health Dept. — Hospital — Ambulance | 3,500.00 | 3,500.00 | |
| Vital Statistics | 50.00 | 48.07 | 50.00 |
| Town Dump and Garbage Removal | 6,775.00 | 6,451.26 | 7,465.00 |
| Visiting Nurse Association | 4,219.00 | 4,219.00 | |
| HIGHWAYS & BRIDGES: | | | |
| Town Road Aid | 500.00 | 499.02 | 553.60 |
| Town Maintenance | 60,976.02 | 63,445.99 | 70,560.00 |
| Street Lighting | 6,000.00 | 5,681.59 | 6,000.00 |
| LIBRARIES: | | | |
| Library | 5,674.00 | 5,674.00 | 5,463.00 |
| PUBLIC WELFARE: | | | |
| Town Poor | 8,000.00 | 1,713.28 | 8,000.00 |
| Old Age Assistance | | 3,131.22 | |
| PATRIOTIC PURPOSES | | | |
| Memorial Day — Old Home Day | 250.00 | 75.00 | |
| RECREATION: | | | |
| Parks & Playgrounds, inc. band concerts | 5,135.00 | 4,380.95 | 5,035.00 |
| PUBLIC SERVICES ENTERPRISES: | | | |
| Municipal Sewer Dept. | 94,421.98 | 803.47 | 94,421.98 |
| Cemeteries | 1,400.00 | 1,379.04 | 1,400.00 |
| Sidewalks | 700.00 | 105.84 | 500.00 |
| UNCLASSIFIED: | | | |
| Damages and Legal Expenses | 3,000.00 | 6,237.10 | 3,000.00 |
| Employees' Retirement and Social Security | 17,600.00 | 14,507.47 | 16,600.00 |
| DEBT SERVICE: | | | |
| Principal — long term notes & bonds | 55,360.00 | 55,360.00 | 41,360.00 |
| Interest — long term notes & bonds | 10,989.20 | 10,989.20 | 8,364.36 |
| Interest on temporary loans | 6,000.00 | 7,458.33 | 7,458.33 |

CAPITAL OUTLAY:

| | | |
|-----------------|-----------|----------|
| Police Cruiser | 5,665.00 | 5,364.97 |
| *Baseball Field | 25,000.00 | |

| | | | |
|----------------------|--------------|--------------|--------------|
| TOTAL APPROPRIATIONS | \$463,337.40 | \$334,836.87 | \$428,351.27 |
|----------------------|--------------|--------------|--------------|

*Special Appropriations to be carried over

| SOURCES OF REVENUE | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Revenue Ensuing Fiscal Year 1980 |
|---|---|--|--|
| FROM LOCAL TAXES: | | | |
| Resident Taxes | \$17,010.00 | \$16,102.00 | \$17,010.00 |
| National Bank Stock Taxes | 1,082.70 | 1,234.90 | 1,234.90 |
| Yield Taxes | 6,305.00 | 5,943.59 | 5,944.00 |
| Interest on Delinquent Taxes | 7,300.00 | 5,862.85 | 5,863.00 |
| Resident Tax Penalties | 334.00 | 311.00 | 311.00 |
| Land Use Change Taxes | 1,650.00 | 6,774.70 | 6,774.00 |
| FROM STATE: | | | |
| Meals and Rooms Tax | 26,131.00 | | 26,131.00 |
| Interest and Dividends Tax | 19,802.45 | 19,802.45 | 19,802.00 |
| Savings Bank Tax | 1,374.51 | 1,374.51 | 1,375.00 |
| Highway Subsidy | 14,286.15 | 14,298.53 | 14,539.68 |
| Railroad Tax | 134.00 | 133.67 | 134.00 |
| Town Road Aid | 3,326.81 | | |
| Class V Highway Maintenance | 8,832.00 | 8,832.56 | 12,469.69 |
| State Aid Water Pollution Projects | 38,454.00 | 28,454.00 | 27,501.00 |
| Reimb. a/c State-Federal Forest Land | 567.85 | 567.85 | 567.85 |
| Reimb. a/c Road Toll Refund | | 550.00 | |
| FROM LOCAL SOURCES, EXCEPT TAXES: | | | |
| Motor Vehicle Permits Fees | 58,300.00 | 60,416.00 | 60,416.00 |
| Dog Licenses | 1,066.00 | 1,263.50 | 1,263.50 |
| Business Licenses, Permits and Filing Fees | 100.00 | 72.50 | 72.50 |
| Rent of Town Property | 915.00 | 1,020.00 | 1,500.00 |
| Interest Received on Deposits | 4,000.00 | 7,174.45 | 4,000.00 |
| Income From Trust Funds | 600.00 | 1,580.48 | 600.00 |
| Income From Departments | 1,500.00 | 814.37 | 814.00 |
| Income From Sewer Department | 94,421.98 | 65,666.12 | 94,421.98 |
| Surplus | 88,000.00 | 88,000.00 | |
| Payment In Lieu of Taxes | 12,132.00 | 12,952.05 | 12,952.02 |
| Sale of Town Property | | 1,000.00 | |
| Federal Grants | 12,500.00 | | |
| Reimb. Concord Sewer Project | 3,428.20 | 3,428.20 | 3,304.56 |
| Reimb. Interceptor Sewer Project | 3,747.61 | 3,747.61 | 3,612.51 |
| RECEIPTS OTHER THAN CURRENT REVENUE: | | | |
| Revenue Sharing Fund | 34,500.00 | 32,541.00 | 31,886.00 |
| Anti Recession Fund | 18.00 | | 20.00 |
| TOTAL REVENUES AND CREDITS | \$451,819.26 | \$389,918.89 | \$354,519.49 |

SELECTMEN'S REPORT

For the third year in a row, we have been able to pass along to our taxpayers a substantial tax reduction. This was caused in part by a concerted effort to maintain a level of services to the Town without drastically increasing the various budgets. It was also caused in part by a gain in tax base as a result of new construction. It should be pointed out, however, that our base has been eroded by various exemptions allowed by statute. It is the feeling of the Selectmen that this situation has peaked out and that new construction should help us considerably in maintaining a respectable base.

Unlike many towns and municipalities throughout our area, we are still in a good position to provide a level of services commensurate with the size of the Town. It is significant that through good management practice the Town is virtually debt free. The only remaining debt at the present time are the interceptor sewer bonds which will be paid in full in February of 1984. At the present time, the Selectmen do not anticipate a need for bonded indebtedness other than your normal tax anticipation notes.

The combination of inflation and high cost of energy have again had an impact on the Town and all phases of the budgetary process. Through the full cooperation of our dedicated Town employees, we have been able to keep the Town on an even keel. During the year, the Selectmen initiated a program to conserve energy by tightening up town buildings, adding insulation, storm windows and maintaining lower temperatures in all buildings. In the last quarter of 1979, we were advised by our fuel suppliers that we were again placed on an allocation for both gasoline and diesel fuel. Immediate steps were taken to maintain a level of supply that should prevent any shortage problems in an emergency.

We continue to have problems maintaining a reasonable operating cost for our sewer users. The Selectmen have worked very closely with the City of Concord on obtaining a reduction in operating cost of the treatment plant. However, during the year, two major industrial users cancelled the use of this system which in turn may have a considerable impact on the overall cost to operate the plant. We are continuing to work with the City of Concord on this subject, and it is our hope that we can minimize the impact.

As a result of recent legislation, it has become necessary for the Town to provide unemployment compensation benefits which are an added expense to the Town. Through the N. H. Municipal Association, we have joined in with other municipalities in the state in a self-insurance fund for both unemployment benefits and workmen's compensation. This should provide significant savings in the future.

As a result of the action by the voters of the 1979 annual meeting, the Parks and Recreation Committee proceeded to apply for Federal matching funds for the development of the Town park located on Depot Street. As of this writing, the project has been approved and we should be in a position to start construction this spring.

During the fall, we cleaned up the building to be used for recreational purposes at the site and painted the exterior. In addition, considerable outside clearing work was completed including: cutting brush and grading the field. We appreciate the considerable effort and time spent by the Parks and Recreation Committee in undertaking this project, and we feel certain that the townspeople will be proud of this facility.

Also, in accordance with the vote of the 1979 annual meeting, a certified public accounting firm has been retained to conduct the year-end audit. This will not be completed until late spring and the results will be made available to interested parties. This will be a complete audit of all Town financial records and will be available in the Selectmen's Office when complete.

Respectfully submitted,

Richard G. Sweatt
David R. Plourde
Richard C. Hartford, Chairman

AUDITORS' REPORT

May 14, 1979

Board of Selectmen
Town of Boscawen
Post Office Box 24
Penacook, New Hampshire 03303

We, the undersigned Auditors of the Town of Boscawen, certify that we have examined, checked and verified the records of Tax Collector, Town Clerk, Treasurer of the Library Trustees, and Treasurer of the Trust Funds in accordance with the guidelines furnished by Municipal Services Division, Department of Revenue Administration. Some corrections were noted.

We did not complete our audit of the records of the Selectmen and Treasurer because the records were removed from the Town Offices on February 27th contrary to our agreement with Mr. Plourde. Prior to this date we were delayed on February 16 and again on the 23rd because not all the Treasurer's records were available in the office as promised. We have waited two and one-half months for word from you that the records have been returned for us to complete our audit but to no avail.

We would call your attention to RSA 41:29 Duties (Town Treasurer) "... He shall furnish to the selectmen statements from his books, and submit his books and vouchers to them and to the town auditors for examination, whenever so requested." This is the second year we have encountered difficulties auditing the Treasurer's records.

Under RSA 41:31 Choice; Duties (Town Auditors) "... shall at the annual meeting choose one or more auditors who shall carefully examine the accounts of the selectmen, town treasurer, town clerk, clerk or other person acting as clerk of a municipal court, collector, of taxes and *any other officer or agent handling funds* of a town, at the close of each fiscal year and at other times whenever necessary, and report to the town whether the same are correctly cast and well vouched." Our report for the year 1977 called your attention to the fact that the person responsible for collecting Trailer Park fees should keep a separate ledger showing amounts received. This is still not being done. We did find a few paid invoices in the Treasurer's receipts showing collection of trailer park fees but these receipts were far short of the total amount collected as shown in the Treasurer's statement.

We found again that all bills were not paid by invoice nor approved by a majority of the Selectmen which is contrary to RSA 24:29 and guidelines issued by Bureau of Business Administration.

Respectfully Submitted,

Mark R. Lorden
Frances C. Rostron

TOWN OF BOSCAWEN 69-0120324 001

June 8, 1979

On June 6, 1979 I talked to Mrs. Patricia Knight (Bookkeeper) for the Town of Boscawen and audited the books for Calendar Year 1978.

The accounting and record keeping system is set up that the (Highway Dept., Cemetery, Town Dump, Special Police, Volunteer Firemen, Elected & Appointed Officers, Janitor, Clerical Help, Part-time Help, Employees of the Town) submit time sheets to Mrs. Knight, who figures the gross wages and deductions. Then she posts to the payroll sheets, which are tallied quarterly and the OAR-S3 Wage Reports are made out and submitted to the State with the contribution. At the end of the year, W-2 Forms are made out. Records are readily available and maintained in a safe place for at least four years. Spot checked the payroll sheets, OAR-S3 Reports, and W-2 Forms. Wage Reports are completed properly and a-1 covered employees are reported with the following exceptions:

Summary of Findings:

No exceptions to correct wage reporting.

Recommendations for Action:

None

GEORGE GATZOULIS 6/15/79

N. H. Division of Welfare

Hazen Drive

Concord, N. H. 03301

BOSCAWEN TOWN MEETING March 13, 1979

The annual town meeting was called to order at 10:07 A.M.

The moderator read the warrant and declared the polls were open until 6 P.M.

Mr Hartford moved that Articles 2 through 19 be delayed until after the ballots are counted. Tellers were Donald LaValley, Della Merchant, Florence Mullin and Vincent Vigue.

The polls closed at 6:30 P.M. after all in the hall had voted. Results were:

| | | |
|--------------------------|--------------------|-------------------|
| Selectman: | Kevin J McCarthy | 176 |
| | John C Hollins | 180 |
| | Richard C Hartford | 270--writin votes |
| Town Clerk: | Barbara M Holmes | 339 |
| | Doris S Silver | 276--writin votes |
| Treasurer: | Patricia C Knight | 561 |
| Auditors: | Frances C Rostron | 480 |
| | Mark R Lorden | 480 |
| Trustee, Trust Funds: | Henrietta I Kenney | 555 |
| Trustees | | |
| Library: | Grace Creaser | 505 |
| | Joseph Bowes | 474 |

All floodplain amendments were passed with 626 ballots cast

The meeting opened at 8:35 P.M. with the first item of business choosing other officers for the ensuing year.

Official weighers:

Amos Merchant moved that the clerk cast one ballot for the incumbants: Roger C Sanborn, Charles Scheys, Robert A Davis, Fred Supry, Abbott Lawrence, Agnes M Marshall.

2nd by Fred Supry, passed on vv

Surveyors of wood and lumber

Amos Merchant moved that the clerk cast one ballot for the incumbants: Abbott Lawrence, Charles Brown, Arthur E Bartlett, William Bailey Jr.

2nd by Fred Supry, passed on vv

Fence viewers

Fred Supry moved the present incumbants be reelected on one ballot cast by the clerk.

2nd by Richard Sweatt passed by vv

They are Robert Kenevel, James Steenbeke Jr , Ernest Cummings.

Article 2: Richard Sweatt moved the budget as printed in the town report.

2nd by David Plourde

Richard Rineer offered an amendment, 2nd by Donna MacIvor to amend Article 2 to include \$400.00 to be added to Recreation and Parks to be divided as follows: \$250.00 for Penacook Youth Center and \$150.00 to Rolfe Park. Mr Rineer stated this had alwayd been in the budget previously. The amendment was passed on vv

Article 3: Moved by Fred Supry, 2nd by Richard Sweatt

passed on vv

Article 4: Moved by David Plourde, 2nd by Richard Sweatt

passed on vv

Article 5: moved by Melodye Currier, 2nd by Richard Sweatt

passed on vv

Article 6: Moved by Daniel Carey, 2nd by Richard Sweatt.

Slight discussion as to where the old cruiser was going.

Chief Russell: It will be traded in or put out for bid and money in the General Fund

Edward Damon: What kind of car will be purchased?

Chief Russell: A buickleSabre. this is through a state bid. The old one was a lemon, we should stay with state bids.

Mr Hartford: This is a special police package.

Chief Russell: It has a 350 engine, and heavy duty equipment, recommended by the State Police.

passed on vv

Article 7: Moved by David Plourde, 2nd by Richard Sweatt.
passed on vv

Article 8: Moved by Richard Hartford, 2nd by Richard Sweatt.
passed on vv

Article 9: Moved by Richard Hartford, 2nd by Richard Sweatt.

Douglas Hayes offered the following amendment to Art 9

“To see if the town will vote to raise and appropriate seventy five hundred dollars to be placed in an escrow account to be used for the construction of town offices and further; that a five (5) member study committee be established and appointed by the town moderator to investigate the use of existing town property and arrive at a firm, cost effective proposal for town offices to be presented by article for voter approval at the nineteen eighty (1980) annual town meeting.”

this was seconded.

Mr Sloane objected that this was point of order--a new motion.

Question: Does this change the intent of the original motion?

Mr Plourde stated it changed the intent of the article.

The moderator ruled to accept it as a valid amendment

Mr Sweatt stated it was to raise \$7500 to move the building not to provide----

Mr Hayes: The purpose to effectively study the feasibility of moving a building across the street should be studied by a committee.

Mr Sweatt: What is not feasible?

Mr Hayes: Putting good money after bad, why move it?

Mr Sweatt: we should have asked for \$150,000

? : Let the town people stand up and decide, not let three people decide (applause)

Mr Supry: The time to come to a head, Is the proposed building big enough? use judgment.

(at this point Mr Hartford stated the addition would be 12x24. This was not in the article)

Herbert Huckins: There are enough places instead of adding shacks.

? How was the \$7500. arrived at?

Mr Sweatt: At the budget meeting Ray Steenbeke gave the figure.

Frances Rostron: What about the cellar hole?

Mr Sweatt: fill it in.

Kenneth Marshall: Does this article supercede Article 9?

Mr Hartford: I respect Mr Hayes but the amendment overlooks the town officials. They know what the needs are, whether move or build a new one. A new building would cost \$75,000 to \$100,000 but to pass an amendment to tell what the needs of the town are--it needs to be accessible to accomodate the public, more space is needed.

? What would it cost to fix it up?

? Not more than \$7500.

Glenda Hill: If you put on a 12x12 addition to include two bathrooms, and you want more space, do you have it?

Mr Hartford: we have a double door safe that came out of the old police station.---we may be able to tie into the police station septic tank.

Mr Johnson: May I speak as a citizen? (no objection)

Five years ago I thought we should be providing full time offices. The clerk, tax collector should be full time. A study committee is not a bad idea. For convenience officers should be full time. ?We better consider a place for the selectmen to meet and entertain.

Bruce MacIvor: The amendment is not voting down the article, it is putting it in proper perspective. There is nothing that the committee would dictate.

Mr Plourde: Yes we would like all town offices in one building. It would enhance (?) times the building would be open.

Melodye Currier: It would be crowded.

Craig Nixon: For \$7500 would there be a septic system the state would approve.

Roger W Sanborn: For \$7500 all this? everything or nothing?

Rusty Colby: Cant fix tennis courts, they are on private property.

Mr Hayes: How long have they been there and now need more physical space. Why are the Selectmen on the defensive. You should study this and have more foresight.

Mr Plourde: We should have asked for \$100,000

Mr Supry: In case the amendment is defeated what are they going to do?

Moderator: The amendment is substituted for Article 9

Article 10: moved by Richard Sweatt to to table
2nd by David Plourde.

passed on vv

Article 11 Moved by Roger C Sanborn to accept as printed
2nd by David Plourde

Claudia Damon: What was the plan between the Selectmen and the Planning board?

Mr Hartford: The subject goes back 4-5 years. The street was not built according to plan, less than sub-division requirements. Talking from memory, probably Bob Kenevel can remember. They needed a 50foot ROW; 2 drainage--, a culvert at the intersection, a T on both ends. The town did the work and it was paid by Donald and William Welcome. The selectmen agreed to make the recommendation before the town. Is that correct?

Robert Kenevel: they did require the surfacing of roadway.

passed on vv

Article 12: Moved by Richard Hartford
2nd by Richard Sweatt

George Mullins: "hat is the dollar value associated with this article?

Mr Plourde: It does not have a dollar value

Mr Hartford: Workmens compensation is getting to a point where the rates are going up The Municipal Association has set up a fund and made a guarantee it will not be more than the existing premium. It is an increasingly large part of the budget.

Mr Supry: Will the town workmen get more benefits?

? Are the firemen covered?

? Yes.

passed on vv

Article 13: Rhoda Hardy moved the article, 2nd by David Plourde.

Roger W Sanborn: What is the purpose?

Richard Sweatt: to save paper work

Doris Silver commented

passed on vv

Article 14: Moved by Fred Supry, 2nd by Marion Houston
passed on vv

Article 15: Moved by David Plourde
seconded

Edward Damon: moved to amend the article to strike “or otherwise acquired” this was seconded

passed on vv

The article was passed with amendment by vv

Article 16: (petition article)

Richard Sweatt moved to table the article

2nd by David Plourde

voted down

Claudia Damon moved the article, 2nd by Roger W Sanborn

It was moved by Bruce Sloane that it be voted with a show of hands.

Maxwell Millard: Moved to amend the article to strike out “or otherwise acquired” 2nd by Donna MacIvor.

Claudia Damon: The right to sell property given to the town would be removed. Article 16 says the property will come before the Conservation Commission before they can sell it. Article 15 relates to property the town owns.

Selectman: What happens if the bank owns the property?

Claudia: Before disposition the Conservation commission would have to see it. They will be in the unique position to use their expertise.

the amendment was defeated.

Douglas Supry moved to amend the article “....of the next annual town...to add the words “or special” meeting. To read next annual meeting or special meeting

2nd by Rick Trombley

Mr Hartford: The Conservation Commission was adopted two years ago under RDS 42A they have full power to act. This article by petition requires it be mandatory rather than may.

Mr Sweatt: The Selectmen have never sold property by tax sale. The petition is mandating.

Marion Houston: If property is not redeemed in 2 years it is deeded to the town. Explanation of legal proceeding for unredeemed property

Douglas Suprys amended defeated

Article 16 was adopted as read with 146 yes votes (standing)

Article 17: moved by Fred Supry, 2nd by ?

Carl Russell explained the intent of the article and the work to be done

Glenda Hill: \$1300.00 has been raised for the tennis court and work to be done this year. new bleachers at the new field are needed.

John Hollins: This has not gone out on bid, hopefully can be shaved.

Viola Knowlton commented on too much emphasis on baseball.

Kenneth Marshall: The safety of the children must be a concern.

Penny Nixon: What happened to the survey?

Carl Russell: I don't know where it is.

Fred Supry: no need to be concerned with safety. He mowed the field last summer and no children were down there before the trucks left and they go when they come back.

Carl Russell: the most concern is with the river.

Richard Sweatt moved an amendment that the words "raise and appropriate" be added to the article, David Plourde 2nd amendment passed

Bruce Sloane said move the question

Article passed on vv

Article 18: David Plourde moved, Richard Hartford 2nd passed on vv

Article 19: Frances Rostron took issue with the selectmen's report regarding the auditors. They did not have the books for a proper time to finish the auditing. the report was misleading.

Donna MacIvor: why no report this year?

Mrs Rostron: We did not receive the books.

Dorothy Sanborn questioned discrepancies between trust fund receipts to town treasurer and amount trustees dispersed. Doris Silver explained, but no one could explain the discrepancy in the library trust fund disbursement and receipts

Bruce Sloane moved to adjourn

2nd by Richard Hartford

Meeting adjourned at 10:34 P.M.

resp sub.

Dorothy Sanborn

Deputy clerk

BALANCE SHEET

Assets

Cash:

In hands of treasurer:

| | | |
|---|--------------|--------------|
| Bank of N. H. (General Fund) | \$207,500.23 | |
| Bank of N. H. (CETA Ckg. Acct.) | 3.37 | |
| Concord National Bank Savings | 5,242.27 | |
| N. H. Savings Bank (Rev. Sharing) | 530.32 | |
| N. H. Savings Bank (Anti-Rec.) | 18.00 | |
| Concord National Bank (Sewer Rent Ckg. Acct.) | 85,690.86 | |
| Concord National Bank (Sewer Rent Savings Acct.) | 125,264.69 | \$424,249.74 |

In hands of Officials:

Petty Cash:

| | | |
|-------------------------|--------|--------|
| Tax Collector | 100.00 | |
| Selectmen | 35.00 | |
| Police Dept. | 25.00 | |
| Planning & Zoning Board | 50.00 | 210.00 |

TOTAL **\$424,459.74**

Accounts Due to the Town

Due from State:

| | |
|------------------------|-----------|
| Rooms & Meals Tax 1979 | 26,131.61 |
|------------------------|-----------|

Other bills due Town:

| | |
|-------------------------------------|----------|
| Extension of Sewer Line Accounts | 1,412.63 |
| CETA Program | 1,720.65 |
| 1978 Precinct Tax — City of Concord | 2,877.90 |

Unredeemed Taxes (from tax sale on account of

| | |
|--------------|-----------|
| Levy of 1978 | 33,704.58 |
| Levy of 1977 | 11,266.07 |

Uncollected Taxes:

| | |
|--|------------|
| Levy of 1979, Including Resident Taxes | 130,040.46 |
| Levy of 1978 | 1,270.00 |
| Previous Years | 364.09 |

TOTAL **\$208,787.99**

TOTAL ASSETS **\$633,247.73**

Current Surplus, December 31, 1979 **\$24,533.15**

Liabilities

Accounts Owed by the Town:

| | |
|--|-------------|
| Unexpended Balances of Special Appropriations: | \$28,000.00 |
| Sewer Fund | 84,526.02 |
| Unexpended Revenue Sharing Funds | 530.32 |
| Unexpended Anti-Recession Fund | 18.00 |
| Yield Tax Deposits (Escrow Acc't) | 5,442.27 |
| School District Tax Payable | 340,168.44 |
| Trust Funds | 600.00 |
| City of Concord – Sewer Costs | 149,429.53 |

| | |
|---------------------------------|--------------|
| TOTAL ACCOUNTS OWED BY THE TOWN | \$608,714.58 |
|---------------------------------|--------------|

| | |
|-------------------|--------------|
| TOTAL LIABILITIES | \$608,714.58 |
|-------------------|--------------|

| | |
|--|-----------|
| Current Surplus, (Excess of assets over liabilities) | 24,533.15 |
|--|-----------|

| | |
|-------------------------------|--------------|
| TOTAL LIABILITIES AND SURPLUS | \$633,247.73 |
|-------------------------------|--------------|

RECEIPTS

Current Revenue:

From Local Taxes:

| | |
|----------------------------------|--------------|
| Property Taxes – 1979 | \$511,616.57 |
| Resident Taxes – 1979 | 13,632.00 |
| National Bank Stock Taxes – 1979 | 1,234.90 |
| Yield Taxes – 1979 | 3,195.11 |

| | |
|---|--------------|
| Total Current Year's Taxes Collected and Remitted | \$529,678.58 |
|---|--------------|

| | |
|--|------------|
| Property Taxes & Yield Taxes – Prev. Years | 123,165.46 |
| Resident Taxes – Previous Years | 2,470.00 |
| Interest received on Delinquent Taxes | 5,862.85 |
| Penalties: Resident Taxes | 311.00 |
| Tax sales redeemed | 100,781.69 |
| Land Use Taxes | 6,774.70 |
| Sewer Assessment | 730.30 |

| | |
|--|--------------|
| Total Previous Year's Taxes Collected and Remitted | \$240,096.00 |
|--|--------------|

| | |
|------------------------------------|--------------|
| TOTAL TAXES COLLECTED AND REMITTED | \$769,774.58 |
|------------------------------------|--------------|

From State:

| | |
|-----------------------------|-----------|
| Interest and Dividends Tax | 19,802.45 |
| Savings Bank Tax | 1,374.51 |
| Highway Subsidy | 14,298.53 |
| Railroad Tax | 133.67 |
| Class V Highway Maintenance | 8,832.56 |

| | | |
|--|--------------|-----------------------|
| State Aid Water Pollution Projects | 28,454.00 | |
| Reimb. a/c State-Federal Forest Land | 567.85 | |
| Reimb. a/c Road Toll Refund | 550.00 | |
| Reimb. a/c Business Profits Tax | 98,183.47 | |
| TOTAL RECEIPTS FROM STATE | | \$172,197.04 |
| From Local Sources, except Taxes | | |
| Motor Vehicle Permits Fees | \$60,416.00 | |
| Dog Licenses | 1,263.50 | |
| Business Licenses, Permits and Filing Fees | 802.50 | |
| Rent of Town Property | 1,020.00 | |
| Interest Received on Deposits | 6,488.23 | |
| Income From Trust Funds | 1,580.48 | |
| Income From Departments | 814.37 | |
| Income From Sewer Department | 65,666.12 | |
| TOTAL INCOME FROM LOCAL SOURCES | | \$138,051.20 |
| Receipts Other than Current Revenue: | | |
| Proceeds of Tax Anticipation Notes | \$250,000.00 | |
| Refunds | 7,540.98 | |
| New Trust Funds received during year | 600.00 | |
| Payments in Lieu of Taxes | 12,952.05 | |
| Sale of Town Property | 1,000.00 | |
| Yield Tax Security Deposits | 5,200.00 | |
| Share of Basic Costs – Intercept. Sewer | 3,428.20 | |
| TOTAL RECEIPTS OTHER THAN CURRENT REVENUE | | \$280,721.23 |
| Grants From Federal Government | | |
| Revenue Sharing | 32,541.00 | |
| Interest on Investments of Revenue Sharing Funds | 534.08 | |
| Emergency Employment Act (CETA) | 645.75 | |
| TOTAL GRANTS FROM FEDERAL GOVERNMENT | | \$33,720.83 |
| TOTAL RECEIPTS OTHER THAN CURRENT REVENUE | | \$280,721.23 |
| TOTAL RECEIPTS FROM ALL SOURCES | | \$1,394,464.88 |
| Cash on hand, January 1, 1979 | | 333,398.42 |
| GRAND TOTAL | | \$1,727,863.30 |

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|-------------------------|------------|
| Town officers' salaries | \$7,816.62 |
| Town officers' expenses | 20,392.71 |

| | | |
|--|-------------|---------------------|
| Election and Registration Expenses | 580.95 | |
| Town Hall and Other Buildings Expenses | 4,405.10 | |
| Other General Governmental Expenses | 5,592.01 | |
| Trailer Permit Fees | 730.00 | |
| Motor Veh. & Dog. Lic Fees | 2,956.50 | |
| Resident Tax Fees | 1,002.00 | |
| TOTAL GENERAL GOVERNMENTAL EXPENSES | | \$38,787.39 |
| Protection of Persons and Property: | | |
| Police Department | \$58,817.75 | |
| Fire Department, inc. forest fires | 24,336.82 | |
| Blister rust and care of trees | 718.45 | |
| Planning and Zoning | | 3,262.82 |
| Insurance | 13,199.00 | |
| Civil Defense | 190.92 | |
| Conservation Commission | 90.93 | |
| TOTAL PROTECTION OF PERSONS & PROPERTY EXPENSES | | \$100,616.69 |
| Health; | | |
| Ambulance | \$3,500.00 | |
| Vital Statistics | 48.07 | |
| Town Dump and Garbage Removal | 6,451.26 | |
| Visiting Nurse | 4,219.00 | |
| TOTAL HEALTH EXPENSES | | \$14,218.33 |
| Highways and Bridges: | | |
| Town Road Aid | \$499.02 | |
| Town Maintenance | 63,445.99 | |
| Street Lighting | 5,681.59 | |
| TOTAL HIGHWAYS AND BRIDGES EXPENSES | | \$69,626.60 |
| LIBRARIES: | | \$5,674.00 |
| Public Welfare: | | |
| Town Poor | 1,713.28 | |
| Old Age Assistance | 3,131.22 | |
| TOTAL PUBLIC WELFARE EXPENSES | | \$4,844.50 |
| Patriotic Purposes: | | |
| Memorial Day — Old Home Day | \$75.00 | |
| TOTAL PATRIOTIC PURPOSE EXPENSES | | \$75.00 |
| Recreation: | | |
| Parks & Playground, inc. band concerts | 4,380.95 | |
| TOTAL RECREATIONAL EXPENSES | | \$4,380.95 |

| | | |
|--|--------------|----------------|
| Public Services Enterprises: | | |
| Municipal Sewer Dept. | \$803.47 | |
| Cemeteries | 1,379.04 | |
| Sidewalks | 105.84 | |
| TOTAL PUBLIC SERVICE ENTERPRISE EXPENSES | | \$2,288.35 |
| Unclassified: | | |
| Damages and Legal Expenses | \$6,237.10 | |
| Employees' retirement and Social Security | 14,508.47 | |
| Taxes bought by Town | 94,082.48 | |
| Discounts, Abatements and Refunds | 1,440.63 | |
| Payments to Trustees of Trust Funds (New Trust Funds) | 400.00 | |
| CETA Program | 2,176.00 | |
| TOTAL UNCLASSIFIED EXPENSES | | \$118,843.68 |
| Debt Service: | | |
| Payments on Tax Anticipation Notes | \$250,000.00 | |
| Principal — long term notes and bonds | 55,360.00 | |
| Interest — long term notes and bonds | 10,989.20 | |
| Interest on temporary loans | 7,458.33 | |
| TOTAL DEBT SERVICE PAYMENTS | | \$323,807.53 |
| Capital Outlay: | | |
| Police Cruiser | \$5,364.97 | |
| TOTAL OUTLAY PAYMENTS | | \$5,364.97 |
| Payments to Other Governmental Divisions: | | |
| Payment to State a/c Dog License Fees | \$119.50 | |
| Payments to State a/c 2% Bond and Debt Retirement Taxes | 417.31 | |
| Taxes paid to County | 62,398.00 | |
| Payments to Precincts | 35,452.00 | |
| Payments to School Districts (1979 Tax) \$249,000.60 (1980 Tax) \$267,488.16 | 516,488.76 | |
| TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS | | \$614,875.57 |
| TOTAL PAYMENTS FOR ALL PURPOSES | | \$1,303,403.56 |
| Cash on hand December 31, 1979 | | 424,459.74 |
| GRAND TOTAL | | \$1,727,863.30 |

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1979

| | | |
|---------------------------------------|--------------|--------------|
| Long Term Notes Outstanding: | | |
| City of Concord for Interceptor Sewer | \$25,440.00 | |
| Total Long Term Notes Outstanding | | \$25,440.00 |
| Bonds Outstanding: | | |
| National Shawmut Bank for Sewer | \$175,000.00 | |
| Total Long Term Indebtedness | | \$200,440.00 |

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

| | | |
|--|-------------|--------------|
| Outstanding Long Term Debt —January 1, 1979 | | \$255,800.00 |
| Debt Retirement During Fiscal Year: | | |
| Long Term Notes Paid | \$20,360.00 | |
| Bonds Paid | 35,000.00 | |
| Total Debt Retirement | | \$55,360.00 |
| Outstanding Long Term Debt — December 31, 1979 | | \$200,440.00 |

STATEMENT OF BONDED DEBT

Showing Annual Maturities of Principal and Interest as of December 31, 1979

The principal and interest costs of these sewer bonds are shared by the State, City of Concord, Penacook Fibre, Brezner Tannery.

The reimbursement schedule from the above parties is as follows:

| Due Date | | | | State (Revised) | | | City of Concord | | | Prin. |
|----------|-----------|----------|-----------|-----------------|----------|-----------|-----------------|--------|--------|--------|
| | Prin. | Int. | Total | Prin. | Int. | Total | Prin. | Int. | Total | |
| 2/1/80 | 35,000.00 | 4,025.00 | 39,025.00 | 22,736.00 | 4,765.00 | 27,501.00 | 795.00 | 182.85 | 977.85 | 307.00 |
| 8/1/80 | | 3,220.00 | 3,220.00 | | | | | | | |
| 2/1/81 | 35,000.00 | 3,220.00 | 38,220.00 | 22,736.00 | 3,812.00 | 26,548.00 | 795.00 | 146.28 | 941.28 | 307.00 |
| 8/1/81 | | 2,415.00 | 2,415.00 | | | | | | | |
| 2/1/82 | 35,000.00 | 2,415.00 | 37,415.00 | 22,736.00 | 2,859.00 | 25,595.00 | 795.00 | 109.71 | 904.71 | 307.00 |
| 8/1/82 | | 1,610.00 | 1,610.00 | | | | | | | |
| 2/1/83 | 35,000.00 | 1,610.00 | 36,610.00 | 22,736.00 | 1,906.00 | 24,643.00 | 795.00 | 73.14 | 868.14 | 307.00 |
| 8/1/83 | | 805.00 | 805.00 | | | | | | | |
| 2/1/84 | 35,000.00 | 805.00 | 35,805.00 | 22,736.00 | 953.00 | 23,689.00 | 795.00 | 36.57 | 831.57 | 307.00 |

*Town Paid First Interest Payment \$8,050.00 on August 1, 1974

STATEMENT OF LONG TERM INDEBTEDNESS

Showing Annual Maturities of Principal and Interest as of December 31, 1979

City of Concord — Town's Share

of Cost of Construction of Water Treatment Facilities

The principal and interest costs of this issue are shared by the Fibre Company and Brezner Tannery. The reimbursement schedule is as follows:

| Due Date | | | | Penacook Fibre | | | Prin. |
|----------|-----------|----------|-----------|----------------|--------|----------|----------|
| | Prin. | Int. | Total | Prin. | Int. | Total | |
| 5/15/80 | 6,360.00 | 1,119.36 | 7,479.36 | 988.00 | 173.89 | 1,161.89 | 1,822.00 |
| 5/15/81 | 6,360.00 | 839.52 | 7,199.52 | 988.00 | 130.42 | 1,118.42 | 1,822.00 |
| 5/15/82 | 6,360.00 | 559.68 | 6,919.68 | 988.00 | 86.94 | 1,074.94 | 1,822.00 |
| 5/15/83 | 6,360.00 | 279.84 | 6,639.84 | 988.00 | 43.47 | 1,031.47 | 1,822.00 |
| | 25,440.00 | 2,798.40 | 28,238.40 | 3,952.00 | 434.72 | 4,386.72 | 7,288.00 |

Amount of Issue: \$350,000.00 — 4.6%
 Date of Issue: February 4, 1974
 Principal Payment Date: February 1
 Interest Payment Dates: February 1, August 1
 Payable at National Shawmut Bank of Boston

| Fibre Int. | Total | | Tannery | | Recap. of Reimbursements (Rev.) | | | Net Actually Pd. by Town (Rev.) | | |
|---------------|--------|----------|---------|----------|---------------------------------|----------|-----------|---------------------------------|-----------|-----------|
| | | | Prin. | Int. | Prin. | Int. | Total | Prin. | Int. | Total |
| 70.61 | 377.61 | 1,835.00 | 422.05 | 2,257.05 | 25,673.00 | 5,440.51 | 31,113.51 | 9,327.00 | 1,804.49 | 11,131.49 |
| 56.49 | 363.49 | 1,835.00 | 337.64 | 2,172.64 | 25,673.00 | 4,352.41 | 30,025.41 | 9,327.00 | 1,282.59 | 10,609.59 |
| 42.37 | 349.37 | 1,835.00 | 253.23 | 2,088.23 | 25,673.00 | 3,264.31 | 28,937.31 | 9,327.00 | 760.69 | 10,087.69 |
| 28.24 | 335.24 | 1,835.00 | 168.82 | 2,003.82 | 25,673.00 | 2,176.20 | 27,849.20 | 9,327.00 | 238.80 | 9,565.80 |
| 14.12 | 321.12 | 1,835.00 | 84.41 | 1,191.41 | 25,673.00 | 1,088.10 | 26,761.10 | 9,327.00 | (283.10)* | 9,043.90 |

Town's Share Estimated Basic Costs \$57,500.00
 (Less Federal and State Grants)

Town's Share Estimated Cost of Concord Interceptor 6,100.00
 (Less Federal and State Grants) \$63,600.00

| Brezner Int. | Tannery Total | | Recap. of Reimbursements (Rev.) | | | Net Actually Pd. by Town (Rev.) | | |
|-----------------|------------------|-----------|---------------------------------|-----------|-----------|---------------------------------|-----------|-------|
| | | | Prin. | Int. | Total | Prin. | Int. | Total |
| 320.67 | 2,142.67 | 2,810.00 | 494.56 | 3,304.56 | 3,550.00 | 624.80 | 4,174.80 | |
| 240.50 | 2,062.50 | 2,810.00 | 370.92 | 3,180.92 | 3,550.00 | 468.60 | 4,018.60 | |
| 160.34 | 1,982.34 | 2,810.00 | 247.28 | 3,057.28 | 3,550.00 | 312.40 | 3,862.40 | |
| 80.17 | 1,902.17 | 2,810.00 | 123.64 | 2,933.64 | 3,550.00 | 156.20 | 3,706.20 | |
| 801.68 | 8,089.68 | 11,240.00 | 1,236.40 | 12,476.40 | 14,200.00 | 1,562.00 | 15,762.00 | |

SELECTMEN'S STATEMENT OF PAYMENTS**TOWN OFFICERS' SALARIES**

| | | |
|--------------------------------------|----------|------------|
| Richard Hartford, Selectman | \$983.30 | |
| Richard Sweatt, Selectman | 900.00 | |
| David Plourde, Selectman | 916.66 | |
| Marian Houston, Tax Collector | 2,700.00 | |
| Patricia Knight, Treas. | 566.66 | |
| Lucia Reed, Town Clerk (2 Mos.) | 50.00 | |
| Barbara Holmes, Town Clerk (10 Mos.) | 250.00 | |
| Robert Johnson, Moderator | 75.00 | |
| Amos Merchant, Supervisor | 75.00 | |
| William Walz, Supervisor | 50.00 | |
| Robert Kenevel, Supervisor | 50.00 | |
| Frances Rostron, Auditor | 100.00 | |
| Mark Lorden, Auditor | 100.00 | |
| David Plourde, Zoning Officer | 200.00 | |
| Richard Hartford, Overseer of Poor | 266.66 | |
| Richard Sweatt, Overseer of Poor | 266.67 | |
| David Plourde, Overseer of Poor | 266.67 | |
| Total | | \$7,816.62 |

TOWN OFFICERS' EXPENSES

| | | |
|------------------------------------|------------|-------------|
| Virginia Deragon, Secretary | \$6,502.50 | |
| Patricia Knight, Accountant | 3,985.00 | |
| Claire Merchant, Clerk | 172.50 | |
| Telephone | 444.91 | |
| Postage | 380.50 | |
| Office Supplies | 1,356.57 | |
| Equipment | 362.00 | |
| Dues | 440.28 | |
| Town Report Printing | 2,101.05 | |
| Municipal Meetings | 359.03 | |
| Computerization (Includes Postage) | 1,078.40 | |
| Re-val Pickups | 2,191.79 | |
| Heat | 586.46 | |
| Electricity | 96.72 | |
| Repairs to Equipment | 90.00 | |
| Total | | \$20,147.71 |

ELECTION AND REGISTRATION EXPENSES

| | |
|----------------------|----------|
| Meals, Town Meetings | \$150.00 |
| Printing ballots | 298.95 |
| Della Merchant | 30.00 |

| | | |
|-----------------|-------|----------|
| Florence Mullin | 20.00 | |
| Katherine Bush | 10.00 | |
| Joy Sloane | 20.00 | |
| Donald LaValley | 30.00 | |
| Vincent Vigue | 10.00 | |
| Chair Rental | 12.00 | |
| Total | | \$580.95 |

TOWN HALL AND OTHER TOWN BUILDINGS

| | | |
|--------------------------|----------|------------|
| Harold M. Hardy, Janitor | \$906.76 | |
| Electricity | 922.70 | |
| Heat | 497.09 | |
| Less: Refund (Grange) | - 150.00 | 347.09 |
| Repairs | | 1,615.55 |
| Telephone | 61.36 | |
| Supplies | 256.55 | |
| Water | 52.00 | |
| Gas | 93.09 | |
| Total | | \$4,255.10 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

General Fund — Fiscal Year Ended December 31, 1979

BALANCES
Unex-
pended

Over-
drafts

GENERAL GOVERNMENT

| | | | | | | |
|-------------------------------------|------------|--|----------|------------|------------|----------|
| Town Officers' Salaries | \$7,650.00 | | | \$7,650.00 | \$7,816.62 | \$166.62 |
| Town Officers' Expenses | 19,503.00 | | \$245.00 | 19,748.00 | 20,392.71 | 644.71 |
| Election and Registration | 500.00 | | | 500.00 | 580.95 | 80.95 |
| Town Hall, and Other Town Buildings | 6,771.00 | | 150.00 | 6,921.00 | 4,405.10 | 2,515.90 |
| Employees Retirement, S.S. BC | 17,600.00 | | 1,684.95 | 19,284.95 | 14,507.47 | 4,777.48 |
| *CPA Audit | 3,000.00 | | | 3,000.00 | | 3,000.00 |

PROTECTION OF PERSONS & PROPERTY

| | | | | | | |
|----------------------------|-----------|--|----------|-----------|-----------|----------|
| Police Dept. | 60,468.00 | | 22.50 | 60,490.50 | 58,817.75 | 1,672.75 |
| Fire Dept. | 24,151.00 | | 1,146.77 | 25,297.77 | 24,336.82 | 960.95 |
| Care of Trees | 1,000.00 | | | 1,000.00 | 718.45 | 281.55 |
| Insurance | 14,800.00 | | 624.00 | 15,424.00 | 13,199.00 | 2,225.00 |
| Planning and Zoning | 3,995.00 | | | 3,995.00 | 3,262.82 | 732.18 |
| Damages and Legal Expenses | 3,000.00 | | | 3,000.00 | 6,237.10 | 3,237.10 |
| Civil Defense | 100.00 | | | 100.00 | 190.92 | 90.92 |
| Conservation Commission | 184.20 | | | 184.20 | 90.93 | 93.27 |

HEALTH DEPARTMENT, INCL. HOSPITALS

| | | | | | | |
|----------------------|----------|--|--|----------|----------|--------|
| Vital Statistics | 50.00 | | | 50.00 | 48.07 | 1.93 |
| Town Dump | 6,775.00 | | | 6,775.00 | 6,451.26 | 323.74 |
| Visiting Nurse Assn. | 4,219.00 | | | 4,219.00 | 4,219.00 | |

HIGHWAYS AND BRIDGES

| | | | | | | |
|------------------|-----------|--|----------|-----------|-----------|----------|
| Town Maintenance | 60,976.02 | | 3,517.76 | 64,493.78 | 63,445.99 | 1,047.79 |
| Street Lighting | 6,000.00 | | | 6,000.00 | 5,681.59 | 318.41 |
| Town Road Aid | 500.00 | | | 500.00 | 499.02 | .98 |

| | | | | |
|-------------------------------|--------------|------------|--------------|--------------|
| LIBRARIES | 5,674.00 | 5,674.00 | 5,674.00 | |
| PUBLIC WELFARE | 8,000.00 | 150.00 | 8,150.00 | 3,305.50 |
| Town Poor | | | | |
| Old Age Assistance | | | 1,713.28 | |
| PATRIOTIC PURPOSES | | | 3,131.22 | |
| Memorial Day | 75.00 | | 75.00 | |
| Old Home Day | 175.00 | | 175.00 | |
| PUBLIC SERVICE ENTERPRISES | | | | |
| **Sewer Users Operating Costs | 94,421.98 | | 94,421.98 | 93,618.51 |
| Cemeteries | 1,400.00 | | 1,400.00 | 20.96 |
| Sidewalks | 700.00 | | 700.00 | 594.16 |
| Penacook Rescue Squad | 3,500.00 | | 3,500.00 | |
| RECREATION | 4,735.00 | | 4,735.00 | 754.05 |
| Penacook Youth Center | 250.00 | | 250.00 | |
| Rolfe Park | 150.00 | | 150.00 | |
| DEBT SERVICE | | | | |
| Princ. L/T Notes, Bonds | 55,360.00 | | 55,360.00 | |
| Interest L/T Notes, Bonds | 10,989.20 | | 10,989.20 | |
| Interest -- Temporary Loans | 6,000.00 | | 6,000.00 | 1,458.33 |
| CAPITAL OUTLAY | | | | |
| Police Cruiser | 5,665.00 | | 5,364.97 | 300.03 |
| *Baseball Field | 25,000.00 | | 25,000.00 | 25,000.00 |
| TOTALS | \$463,337.40 | \$7,540.98 | \$334,836.87 | \$5,678.63 |
| Minus Overdrafts | | | | -5,678.63 |
| Net Balance of Appropriation | | | | \$136,041.51 |

* Special Appropriations to be carried over to 1980.
** Sewer Users Operating Costs paid to City of Concord in January of 1980.

TOWN TREASURER'S REPORT

January 1, 1979 – December 31, 1979

PART I

| | |
|--|--------------|
| General Fund Checking Account Balance, January 1, 1979 | \$192,246.71 |
|--|--------------|

REVENUE

Received from Marian Houston, Tax Collector

| | |
|--|--------------|
| Property Taxes – 1979 | \$511,616.57 |
| Resident Taxes – 1979 | 13,632.00 |
| National Bank Stock Taxes | 1,234.90 |
| Yield Taxes – 1979 | 3,195.11 |
| Property Taxes, Yield taxes, Prev. years | 123,165.46 |
| Resident Taxes – Previous years | 2,470.00 |
| Interest Rec'd on Delinquent Taxes | 5,862.85 |
| Penalties – Resident Taxes | 311.00 |
| Tax Sales Redeemed | 100,781.69 |
| Land Use Taxes | 6,774.70 |
| Sewer Assessment | 730.30 |

Received from Lucia Reed, Town Clerk

| | |
|---|----------|
| Dog License Fees | 160.50 |
| Business Licenses, Permits, Filing Fees, Dump Stickers | 10.00 |
| Motor Vehicle Permit Fees | 8,602.00 |

Received from Barbara Holmes, Town Clerk

| | |
|---|-----------|
| Dog License Fees | 1,103.00 |
| Business Licenses, Permits, Filing Fees, Dump Stickers | 62.50 |
| Motor Vehicle Permit Fees | 51,814.00 |
| Rent of Town Property | 1,020.00 |
| Trailer Permit Fees | 730.00 |
| Interest on Deposits (Rev. Sharing) | 1,959.00 |
| Income from Trust Funds | 1,580.48 |
| Income from Departments | 814.37 |

Received from State:

| | |
|-----------------------------|-----------|
| Interest and Dividends Tax | 19,802.45 |
| Savings Bank Tax | 1,374.51 |
| Highway Subsidy | 14,298.53 |
| Railroad Tax | 133.67 |
| Class V Highway Maintenance | 8,832.56 |

| | |
|--------------------------------------|-----------|
| State Aid Water Pollution Projects | 28,454.00 |
| Reimb. a/c State-Federal Forest Land | 567.85 |
| Reimb. a/c Road Toll Refund | 550.00 |
| Reimb. a/c Business Profits Tax | 98,183.47 |

Receipts Other Than Current Revenue:

| | |
|---------------------------------------|--------------|
| Proceeds Tax Anticipation Notes | \$250,000.00 |
| Refunds (various) | 7,540.98 |
| New Trust Funds | 600.00 |
| Payments in Lieu of Taxes | 12,952.05 |
| Sale of Town Property | 1,000.00 |
| Yield Tax Security Deposits | 5,200.00 |
| Basic Costs — Sewer — City of Concord | 3,428.20 |

Grants from Federal Government

| | |
|-----------------------|-----------|
| Revenue Sharing Funds | 32,541.00 |
|-----------------------|-----------|

| | |
|----------------|----------------|
| TOTAL RECEIPTS | \$1,323,089.70 |
|----------------|----------------|

| | |
|-----------------|----------------|
| TOTAL AVAILABLE | \$1,515,336.41 |
|-----------------|----------------|

EXPENDITURES — Per Order of Selectmen:

| | |
|------------------------------------|------------|
| Town Officers' Salaries | \$7,816.62 |
| Town Officers' Expenses | 20,392.71 |
| Election and Registration Expenses | 580.95 |
| Town Hall and Other Town Buildings | 4,405.10 |
| Motor Vehicle and Dog License Fees | 2,956.50 |
| Trailer Permit Fees | 730.00 |
| Advertising and Posting Costs | 903.51 |
| Resident Tax Fees | 1,002.00 |
| Police Department | 58,817.75 |
| Fire Department | 24,336.82 |
| Care of Trees | 718.45 |
| Planning and Zoning | 3,262.82 |
| Insurance | 13,199.00 |
| Civil Defense | 190.92 |
| Conservation Commission | 90.93 |
| Penacook Rescue Squad | 3,500.00 |
| Vital Statistics | 48.07 |
| Sanitary Landfill | 6,451.26 |
| Visiting Nurse Association | 4,219.00 |
| Town Road Aid | 499.02 |
| Town Maintenance | 63,445.99 |
| Street Lighting | 5,681.59 |

| | |
|--|------------|
| Town Poor | 1,713.28 |
| Old Age Assistance | 3,131.22 |
| Memorial Day | 75.00 |
| Parks and Playgrounds | 4,380.95 |
| Sewer Department | 803.47 |
| Town Library | 5,674.00 |
| Cemeteries | 1,379.04 |
| Sidewalk Plowing | 105.84 |
| Damages and Legal Expenses | 6,237.10 |
| Employees Retirement, Social Security, Blue Cross and Unemployment Fund | 14,507.47 |
| Taxes Bought by Town | 94,082.48 |
| Discounts, Abatements and Refunds | 1,440.63 |
| Payments to Trustees of Trust Funds | 400.00 |
| CETA Program Wages (to be reimbursed) | 1,533.62 |
| Payment on Tax Anticipation Note | 250,000.00 |
| Principal – L/T Notes & Bonds | 55,360.00 |
| Interest – L/T Notes & Bonds | 10,989.20 |
| Interest on Temporary Loans | 7,458.33 |
| Police Cruiser | 5,364.97 |
| Dog License Fees to State | 119.50 |
| Bond and Debt Retirement Taxes | 417.31 |
| County Tax | 62,398.00 |
| Penacook-Boscawen Water Precinct | 35,452.00 |
| Merrimack Valley School District | 516,488.76 |
| Establishment of Petty Cash Fund – Police Dept. | 25.00 |
| Establishment of Petty Cash Fund – Plan. & Zoning | 50.00 |
| Yield Tax Security Deposit to Savings | 5,000.00 |

| | |
|--------------------|----------------|
| TOTAL EXPENDITURES | \$1,307,836.18 |
|--------------------|----------------|

| | |
|---|--------------|
| Balance in Checkbook, December 31, 1979 | \$207,500.23 |
|---|--------------|

The Revenue Sharing Expenditure of \$34,500 was used as an offset as voted on and approved under Article No. 3 of the 1979 Town Meeting.

| OFFSET | AMOUNT |
|--------------------|-------------|
| Police Department | \$11,500.00 |
| Fire Department | 11,500.00 |
| Highway Department | 11,500.00 |

Patricia C. Knight
Treasurer

TOWN TREASURER'S REPORT

January 1 — December 31, 1979

PART II

| | |
|---|--------------|
| Balance in Sewer Users' Checking Account, January 1, 1979 | \$20,024.74 |
| Received from Marian Houston | 65,666.12 |
| Check Book Balance, December 31, 1979 | 85,690.86 |
| Balance in Savings Account January 1, 1979 | \$119,018.73 |
| Interest Earned | 6,245.96 |
| Balance in Savings Account December 31, 1979 | \$125,264.69 |
| TOTAL AVAILABLE, December 31, 1979 | \$210,955.55 |

1979 STATEMENT OF REVENUE SHARING FUNDS

| | |
|--|-------------|
| Available Funds, January 1, 1979 | \$1,955.24 |
| Add: Revenues | |
| U. S. Government | \$32,541.00 |
| Interest Earned | 534.08 |
| Total Available Funds | \$35,030.32 |
| Less: Expenditures | 34,500.00 |
| AVAILABLE UNOBLIGATED FUNDS, December 31, 1979 | \$530.32 |

LOANS IN ANTICIPATION OF TAXES

| AMOUNT | NO. | DATE | DUE DATE | BANK |
|-----------------------|-----|---------|----------|---------------|
| \$250,000.00 | 1 | 6/22/79 | 12/17/79 | Bank of N. H. |
| Paid in Full 12/14/79 | | | | |

TOWN TREASURER'S REPORT
January 1 — December 31, 1979

PART III

| | | |
|--|----------|------------|
| CETA Account | | |
| Received from County of Merrimack | | |
| Department of Employment & Training | | \$645.75 |
| Expenses: | | |
| Wages | 2,176.00 | |
| Social Security, Workman's Comp. | 190.40 | |
| Total Expenses | | \$2,366.40 |
| Overdraft | | \$1,720.65 |
| Due from County of Merrimack Dept. of Employ. & Train. | | \$1,720.65 |
| Patricia C. Knight | | |
| Treasurer | | |

**STATEMENT OF APPROPRIATIONS
TAXES ASSESSED, AND TAX RATE**

| | |
|---|-------------------|
| Net Town Appropriations | \$ 11,518.00 |
| Net School Appropriations | 607,656.00 |
| County Tax Assessment | 62,398.00 |
| Total Town, School and County Assessments | \$681,572.00 |
| Deduct: Total Business Profits Tax Reimbursements | — 98,183.00 |
| Add: War Service Credits | + 16,250.00 |
| Add: Overlay | 10,882.00 |
| Property Taxes to be Raised | \$610,521.00 |
| Gross Precinct Taxes | \$35,452.00 |
| Less: War Service Credits — 16,250.00 | — \$16,250.00 |
| TOTAL TAX COMMITMENT | \$629,723.00 |

TAX RATE

| | | |
|-----------------|--------|--------|
| Town | \$.09 | |
| School District | 1.92 | |
| County | .21 | |
| Precinct | .15 | |
| Total | | \$2.37 |

SCHEDULE OF TOWN PROPERTY

December 31, 1979

| DESCRIPTION | VALUE |
|---|---------------------|
| Town Hall, Lands and Buildings | \$50,000.00 |
| Furniture and Equipment | 7,000.00 |
| Libraries, Lands and Buildings | 53,800.00 |
| Furniture and Equipment | 4,000.00 |
| Police Department, Lands and Buildings | 27,700.00 |
| Equipment and Furniture | 24,500.00 |
| Fire Department, Lands and Buildings | 106,900.00 |
| Equipment | 164,500.00 |
| Highway Department, Lands and Buildings | 30,900.00 |
| Equipment | 57,400.00 |
| Parks, Commons and Playgrounds | 1,050.00 |
| Sanitary Landfill | 11,450.00 |
| All Land and Buildings acquired through Tax Collector's Deeds | |
| Davis Lot | 5,050.00 |
| LeBlanc Lot | 2,000.00 |
| Weir Property | 40,650.00 |
| Forest Industry Property | 11,900.00 |
| Barnard/Eastman Lot | 27,300.00 |
| Dorval Property | 14,250.00 |
| Alan Haase Lot | 1,800.00 |
| Donald Ham Property | 33,250.00 |
| Owners Unknown, Map 183 C/lot 38, Land, South Side Eel Street | 1,500.00 |
| Owners Unknown, Map 49/Lot 13, Land Between Railroad and River | 200.00 |
| Owners Unknown, Map 81/Lot 32, Land, Queen St. | 5,250.00 |
| Owners Unknown, Map 49/Lot 14, Land, E/S Rt. 3 | 500.00 |
| Owners Unknown, Map 49, Lot 15, Land E/S Rt. 3 | 1,900.00 |
| Owners Unknown, Map 81/Lot 17, Land, off E/S Queen St. | 2,250.00 |
| Owners Unknown, Map 81/D, Lot 89, Land, off King & Queen Sts | 2,550.00 |
| Owners Unknown, Map 83/Lot 21, Land, off N/S Lower Queen St. | 1,250.00 |
| Owners Unknown Map 83/Lot 58, Land, off W/S Queen St. | 1,400.00 |
| TOTAL | \$692,200.00 |

SUMMARY INVENTORY OF VALUATION

| DESCRIPTION OF PROPERTY | 1979 VALUATION |
|--|----------------|
| Land, Improved and Unimproved | \$7,680,771.00 |
| Buildings | 16,451,700.00 |
| Factory Buildings | 1,945,450.00 |
| Public Utilities: | |
| Gas | 100,200.00 |
| Electric | 1,221,800.00 |
| House Trailers, Mobile Homes & Travel Trailers | |
| Assessed as Personal Property | 776,000.00 |

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED \$28,175,921.00

| | | |
|--------------------------|-------------|--------------|
| Blind Exemptions -- 4 | \$20,000.00 | |
| Elderly Exemptions -- 84 | 655,000.00 | |
| Total Exemptions Allowed | | \$675,000.00 |

NET VALUATION ON WHICH TAX RATE IS COMPUTED \$27,500,921.00

Electric, Gas and Pipeline Company Operating Plant

| Name of Company | Gas | Electric |
|----------------------------|--------------|----------------|
| Public Service Co. of N.H. | \$ | 8,800.00 |
| Concord Electric Co. | | 1,213,000.00 |
| Concord Gas | \$100,200.00 | |
| Total | \$100,200.00 | \$1,221,800.00 |

| | |
|---|-------|
| Number of Inventories Distributed in 1979 | 1,172 |
| Number of Inventories Properly Completed and Filed in 1979 | 1,110 |

| | |
|--|------------------|
| Number of Individuals Applying for an Elderly Exemption in 1979 | 53 @ \$ 5,000.00 |
| | 23 @ \$10,000.00 |
| | 8 @ \$20,000.00 |

Same Granted

| | |
|---|----|
| Number of Property Owners Who Were Granted Current Use Exemption in 1979 | 90 |
|---|----|

| | |
|---|--------|
| Total Number of Acres Exempted Under Current Use in 1979 | 11,758 |
|---|--------|

| | No. of Owners | No. of Acres |
|----------------------------|------------------|-----------------|
| a/c Farm Land | 58 | 1,363 |
| a/c Wetland | 22 | 636 |
| a/c Forest Land | 10 | 1,915 |
| a/c Flood Plain | -- | - - - - |
| a/c Recreational Land | 23 | 2,700 |
| a/c Wild Land | 69 | 5,144 |
| a/c Discretionary Easement | -- | - - - - |

| | |
|--|----------------|
| Total Assessed Value of Land Under Current Use | \$2,451,408.00 |
|--|----------------|

TOWN CLERK'S REPORT

1979

January 1 through March 13, 1979

| | |
|----------------------------|------------|
| 449 Auto Permits | \$8,602.00 |
| 6 Filing Fees | 6.00 |
| 10 Dump Stickers | 4.00 |
| 35 Dog Licenses | 160.50 |
| Paid to Treasurer. | \$8,772.50 |

Lucia G. Reed
Town Clerk

March 16 through December 31, 1979

| | |
|------------------------------|-------------|
| 2,363 Auto Permits | \$51,859.00 |
| 102 Dump Stickers | 25.50 |
| 209 Dog Licenses | 1,103.00 |
| 2 Penalties | 10.00 |
| Paid to Treasurer. | \$52,997.50 |

Vital Statistics

| | |
|---------------------|----|
| Births | 46 |
| Marriages | 35 |
| Deaths. | 85 |

Barbara M. Holmes
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979
— DR. —

Taxes Committed to Collector:

| | |
|---------------------------|--------------|
| Property Taxes | \$633,201.11 |
| Resident Taxes | 17,010.00 |
| National Bank Stock Taxes | 1,234.90 |
| Land Use Change Taxes | 6,774.70 |
| Special Sewer Assessment | 325.74 |

| | |
|----------------|--------------|
| Total Warrants | \$658,546.45 |
|----------------|--------------|

| | |
|-------------|----------|
| Yield Taxes | 8,492.97 |
|-------------|----------|

Added Taxes

| | | |
|----------------|----------|----------|
| Property Taxes | \$ 61.82 | |
| Resident Taxes | 1,110.00 | |
| | | 1,171.82 |

Overpayments During Year:

| | | |
|--------------------------|----------|--------|
| a/c Property Taxes | \$ 78.70 | |
| a/c Resident Taxes | 12.00 | |
| Special Sewer Assessment | 50.57 | |
| | | 141.27 |

| | |
|---|-------|
| Interest Collected on Delinquent Property Taxes | 64.50 |
|---|-------|

| | |
|---------------------------------------|-------|
| Penalties Collected on Resident Taxes | 64.00 |
|---------------------------------------|-------|

| | |
|--------------|--------------|
| TOTAL DEBITS | \$668,481.01 |
|--------------|--------------|

— CR. —

Remittances to Treasurer:

| | |
|---------------------------|------------|
| Special Sewer Assessment | \$ 325.74 |
| Property Taxes | 511,616.57 |
| Resident Taxes | 13,632.00 |
| National Bank Stock Taxes | 1,234.90 |
| Yield Taxes | 4,261.29 |
| Land Use Change Taxes | 6,774.70 |
| Interest Collected | 64.50 |

| | | |
|--|--------------|--------------|
| Penalties on Resident Taxes | 64.00 | |
| | | \$537,973.70 |
| Abatements Made During Year: | | |
| Special Sewer Assessment | \$ 50.57 | |
| Property Taxes | 416.28 | |
| | | 466.85 |
| Uncollected Taxes — December 31, 1979: | | |
| Property Taxes | \$121,308.78 | |
| Resident Taxes | 4,500.00 | |
| Yield Taxes | 4,231.68 | |
| | | 130,040.46 |
| TOTAL CREDITS | | \$668,481.01 |

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978
— DR. —

| | | |
|---|--------------|--------------|
| Uncollected Taxes — As of January 1, 1979: | | |
| Property Taxes | \$121,536.26 | |
| Resident Taxes | 3,280.00 | |
| Yield Taxes | 1,744.94 | |
| | | \$126,561.20 |
| Added Taxes: | | |
| Resident Taxes | \$ 420.00 | |
| | | 420.00 |
| Overpayments: | | |
| a/c Property Taxes | \$ 396.39 | |
| a/c Resident Taxes | 11.00 | |
| | | 407.39 |
| Interest Collected on Delinquent Property Taxes | | 4,791.10 |
| Penalties Collected on Resident Taxes | | 243.00 |
| TOTAL DEBITS | | \$132,422.69 |

— CR. —

| | |
|---|--------------|
| Remittances to Treasurer During Fiscal Year | |
| Ended December 31, 1979: | |
| Property Taxes | \$120,401.98 |
| Resident Taxes | 2,441.00 |

| | | |
|--------------------------------|----------|--------------|
| Yield Taxes | 1,682.30 | |
| Interest Collected During Year | 4,791.10 | |
| Penalties on Resident Taxes | 243.00 | |
| | | \$129,559.38 |

Abatements Made During Year:

| | | |
|----------------|-------------|----------|
| Property Taxes | \$ 1,530.67 | |
| Yield Taxes | 62.64 | |
| | | 1,593.31 |

Uncollected Taxes — December 31, 1979:

| | | |
|----------------|-------------|----------|
| Resident Taxes | \$ 1,270.00 | |
| | | 1,270.00 |

TOTAL CREDITS \$132,422.69

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

— DR. —

Uncollected Taxes — As of January 1, 1979:

| | | |
|----------------|-----------|--------|
| Yield Tax | \$ 131.04 | |
| Resident Taxes | 210.00 | |
| | | 341.04 |

| | | |
|---------------------------------------|------|--|
| Penalties Collected on Resident Taxes | 2.00 | |
|---------------------------------------|------|--|

TOTAL DEBITS \$ 343.04

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

| | | |
|-----------------------------|----------|----------|
| Resident Taxes | \$ 20.00 | |
| Penalties on Resident Taxes | 2.00 | |
| | | \$ 22.00 |

Abatements Made During Year:

| | | |
|----------------|-----------|--------|
| Resident Taxes | \$ 190.00 | |
| | | 190.00 |

Uncollected Taxes — December 31, 1979:

| | | |
|-------------|--------|--|
| Yield Taxes | 131.04 | |
|-------------|--------|--|

TOTAL CREDITS \$ 343.04

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

— DR. —

Uncollected Taxes — As of January 1, 1979:

| | | | |
|----------------|----|--------|--------|
| Property Taxes | \$ | 153.45 | |
| Resident Taxes | | 10.00 | |
| | \$ | | 163.45 |

| | |
|---------------------------------------|------|
| Penalties Collected on Resident Taxes | 1.00 |
|---------------------------------------|------|

| | | |
|--------------|----|--------|
| TOTAL DEBITS | \$ | 164.45 |
|--------------|----|--------|

— CR. —

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

| | | |
|-----------------------------|-------|-------|
| Resident Taxes | 10.00 | |
| Penalties on Resident Taxes | 1.00 | |
| | \$ | 11.00 |

Uncollected Taxes — December 31, 1979:

| | | |
|----------------|----|--------|
| Property Taxes | \$ | 153.45 |
|----------------|----|--------|

| | | |
|---------------|----|--------|
| TOTAL CREDITS | \$ | 164.45 |
|---------------|----|--------|

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

— DR. —

| | | | |
|--|----|-------|----------|
| Uncollected Taxes — As of January 1, 1979: | | | |
| Property Taxes | \$ | 94.60 | |
| | \$ | | 94.60 |
| TOTAL DEBITS | | | \$ 94.60 |

— CR. —

| | | | |
|---|----|-------|----------|
| Remittances to Treasurer During Fiscal Year Ended December 31, 1979: | | | |
| Property Taxes | \$ | 15.00 | |
| | \$ | | 15.00 |
| Uncollected Taxes — December 31, 1979: | | | |
| Property Taxes | \$ | 79.60 | |
| | | | 79.60 |
| TOTAL CREDITS | | | \$ 94.60 |

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1979

— DR. —

| | Tax Sales on Account of Levies of: | | | |
|--|------------------------------------|--------------------|--------------------|--------------------|
| | 1978 | 1977 | 1976 | Previous Years |
| Balance of Unredeemed Taxes January 1, 1979 | | \$71,716.80 | \$54,417.67 | \$ 1,122.83 |
| Taxes Sold to Town During Current Fiscal Year | \$94,082.48 | | | |
| Overpayments | 146.80 | 148.91 | 159.92 | |
| Interest Collected After Sale | 227.00 | 1,673.24 | 11,651.19 | 1,117.55 |
| Redemption Costs | 105.70 | 105.28 | 63.90 | 3.15 |
| TOTAL DEBITS | \$94,561.98 | \$73,644.23 | \$66,292.68 | \$ 2,243.53 |

— CR. —

| | | | | |
|--|--------------------|--------------------|--------------------|--------------------|
| Remittances to Treasurer During Year: | | | | |
| Redemptions | \$13,925.02 | \$17,395.25 | \$53,391.58 | \$ 1,122.83 |
| Interest & Costs After Sale | 332.70 | 1,778.52 | 11,715.09 | 1,120.70 |
| Abatements During Year | 45,513.48 | 41,514.62 | 222.93 | |
| Deeded to Town During Year | 1,086.20 | 1,689.77 | 963.08 | |
| Unredeemed Taxes — December 31, 1979 | 33,704.58 | 11,266.07 | | |
| TOTAL CREDITS | \$94,561.98 | \$73,644.23 | \$66,292.68 | \$ 2,243.53 |

SEWER ASSESSMENT FOR 1978

Summary of Warrants

| | | |
|---|-------------|-------------|
| Uncollected – January 1, 1979 | \$62,954.25 | |
| Interest Collected on Delinquent Sewer Assessment | 2,542.87 | |
| TOTAL DEBITS | | \$65,497.12 |
| Remittance to Treasurer during Fiscal Year Ended December 31, 1979 | \$62,954.25 | |
| Interest Collected | 2,542.87 | |
| TOTAL CREDITS | | \$65,497.12 |

MARIAN HOUSTON,
Tax Coll.

SEWER 1979

| | |
|---|-----------|
| Collected Estimated Sewer | \$ 169.00 |
| Remitted to Treasurer during Fiscal Year Ended December 31, 1979 | \$ 169.00 |

BOSCAWEN PUBLIC LIBRARY

In 1979 the Trustees hired Roger Guay and Company to make repairs to the Main Library. They repaired the columns in front and painted them, replaced tiles on the roof, built a set of glass doors for the histories in the back room, built shelves in a closet and repaired the back door of the Library which had been broken. They started replacing the mortar and the bricks on the outside of the building until cold weather set in, and the work will be finished in the spring.

We have gotten a lot of new and interesting books including all those on the best seller list. We have also received a set of income tax forms which may be seen at the Library.

In the spring of 1979 we engaged Alan Blanchard, a CPA from Penacook, who audited the books of Joy Sloane, Treasurer for 1978, and certified the figures as being correct.

Buelah C. Nardini, Chairman
Library Board of Trustees

1980 LIBRARY BUDGET

| | |
|----------------------------|-------------------|
| Salaries | \$2,500.00 |
| HEW | 275.00 |
| Electricity | 240.00 |
| Oil | 900.00 |
| Insurance (workmens comp.) | 90.00 |
| Treasurers bond | 15.00 |
| Trustees assn. | 18.00 |
| Torrent Co. for oil | 200.00 |
| Treasurers expense | 25.00 |
| Maintenance and mis. | 200.00 |
| Books | 1,000.00 |
| TOTAL | \$5,463.00 |

BOSCAWEN LIBRARY TRUSTEES

ALAN F. BLANCHARD
Certified Public Accountant

June 26, 1979

Boscawen Library Trustees
Boscawen
New Hampshire

Ladies and Gentlemen:

I have reviewed the records of the Treasurer of the Boscawen Library Trustees for the Year Ended December 31, 1978 and the period ended March 16, 1979 and I submit a Statement of Revenue, Expenditures and Fund Balances—General Fund, and Special Funds and Notes to Financial Statements for the periods then ended.

My examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as are considered necessary. No records of physical assets and book inventories have been maintained and, accordingly, no report of them is included. The funds reported are as set up by your Board.

Prior years audits have not been relied upon and adjustments were located which affected the beginning fund balances and a summary of those adjustments is included in the Notes.

A cash method of accounting has been used by the library and there was no way to verify encumbered amounts and, therefore, these statements are prepared on a cash basis.

In my opinion, subject to the comments in the above paragraph, the accompanying statements and the books and records properly reflect the revenue, expenses and fund balances of the Boscawen Library Trustees for the period involved.

Sincerely,

Alan F. Blanchard

Enclosures

BOSCAWEN LIBRARY TRUSTEES
Statement of Revenue, Expenditures and Fund Balances
General Fund

For The Year Ended December 31, 1978

| | GENERAL FUND | | |
|---|--------------|-----------------|------------|
| | General | Book Account | Total |
| REVENUE | | | |
| Town Treasurer | \$4,474.45 | \$1,000.00 | \$5,474.45 |
| Trust Funds | 158.02 | 1,019.93 | 1,177.95 |
| Interest | 195.60 | | 195.60 |
| Thornton Fund | | 50.00 | 50.00 |
| Church Fund | 300.00 | | 300.00 |
| Land Rent | 200.00 | | 200.00 |
| Other Revenues | 15.25 | 12.00 | 27.25 |
| Total Revenues | \$5,343.32 | \$2,081.93 | \$7,425.25 |
| EXPENDITURES | | | |
| Purchase of Books | | 3,552.70 | 3,552.70 |
| Salaries and Taxes | 2,612.85 | | 2,612.85 |
| Electricity | 263.02 | | 263.02 |
| Fuel Oil | 674.17 | | 674.17 |
| Insurance and Bond | 135.00 | | 135.00 |
| Book Supplies | 109.80 | | 109.80 |
| Maintenance and Repair | 53.73 | | 53.73 |
| Office Supplies & Postage | 62.02 | | 62.02 |
| Association Dues | 18.00 | | 18.00 |
| Miscellaneous Expenses | 33.73 | | 33.73 |
| Total Expenditures | 3,962.32 | 3,552.70 | 7,515.02 |
| Net Increase (Decrease) in Fund Balance | 1,381.00 | (1,470.77) | (89.77) |
| Fund Balance, January 1, 1978 | 1,203.92 | 2,129.04 | 3,332.96 |
| Fund Balance, December 31, 1978 | 2,584.92 | 658.27 | 3,243.19 |

Comprised of Cash in Checking Account —
Bank of New Hampshire, N.A.

BOSCAWEN LIBRARY TRUSTEES
Statement of Revenue, Expenditures and Fund Balances
Special Funds

For The Year Ended December 31, 1978

| | Gerrish Trust | Grimes Trust | Knowles Fund | Lessard Fund | Womens Club Floor Fd |
|---|------------------|-----------------|-----------------|-----------------|-------------------------------|
| REVENUE | | | | | |
| Trust Funds | 316.03 | 85.43 | | | |
| Interest Income | 27.42 | | 4.80 | 1.66 | 12.02 |
| Other | | | 121.92 | | |
| Due From Floor Fund | 125.00 | | | | |
| Total Revenue | 468.45 | 85.43 | 126.72 | 1.66 | 12.02 |
| EXPENDITURES | | | | | |
| Maintenance and Repair | 190.00 | | | | |
| Memorial | 80.00 | | | | |
| Due To Gerrish Trust | | | | | 125.00 |
| Total Expenditures | 270.00 | | | | 125.00 |
| Increase (Decrease) in Fund Balance | 198.45 | 85.43 | 126.72 | 1.66 | (112.98) |
| Fund Balance, January 1, 1978 | 884.28 | 171.76 | - 0 - | 30.16 | 202.00 |
| Fund Balance, December 31, 1978 | 1,082.73 | 257.19 | 126.72 | 31.82 | 89.02 |
| Comprised of Cash in Bank of New Hampshire, N.H. | | | | | |
| Checking Accounts | 554.18 | 257.19 | | | |
| Savings Account #01-00-36087-6 | | | | | 89.02 |
| New Hampshire Savings Bank | | | | | |
| Account #199045 | | | | 31.82 | |
| Account #166803 | 528.55 | | | | |
| Account #216708 | | | 126.72 | | |
| Total | 1,082.73 | 257.19 | 126.72 | 31.82 | 89.02 |

BOSCAWEN LIBRARY TRUSTEES
Statement of Revenue, Expenditures and Fund Balances
General Fund

For The Year Ended March 16, 1979

| | GENERAL FUND | | |
|-------------------------------------|--------------|-----------------|------------|
| | General | Book Account | Total |
| REVENUE | | | |
| Trust Funds | \$163.56 | \$919.04 | \$1,082.60 |
| Interest Income | 62.83 | | 62.83 |
| Thornton Fund | | 50.00 | 50.00 |
| Transfer From Knowles Fund | | 127.85 | 127.85 |
| Other | | 40.91 | 40.91 |
| Total Revenue | 226.39 | 1,137.80 | 1,364.19 |
| EXPENDITURES | | | |
| Purchase of Books | | 370.61 | 370.61 |
| Salaries and Taxes | 383.28 | | 383.28 |
| Electricity | 59.02 | | 59.02 |
| Fuel Oil | 338.63 | | 338.63 |
| Book Supplies | 50.31 | | 50.31 |
| Maintenance and Repair | 8.04 | | 8.04 |
| Office Supplies and Postage | .70 | | .70 |
| Total Expenditures | 839.98 | 370.61 | 1,210.59 |
| Increase (Decrease) in Fund Balance | (613.59) | 767.19 | 153.60 |
| Fund Balance, January 1, 1979 | 2,584.92 | 658.27 | 3,243.19 |
| Fund Balance, March 16, 1979 | 1,971.33 | 1,425.46 | 3,396.79 |

Comprised of Cash in Checking Account —
Bank of New Hampshire, N.A.

BOSCAWEN LIBRARY TRUSTEES
Statement of Revenue, Expenditures and Fund Balances
Special Funds
For The Year Ended March 16, 1979

| | Gerrish Trust | Grimes Trust | Knowles Fund | Lessard Fund | Womens Club FloorFd |
|---|------------------|-----------------|-----------------|-----------------|---------------------------|
| REVENUE | | | | | |
| Trust Funds | \$327.08 | \$74.71 | | | |
| Interest Income | 7.08 | | 1.13 | .42 | 2.23 |
| Total Revenue | 334.16 | 74.71 | 1.13 | .42 | 2.23 |
| EXPENDITURES | | | | | |
| Transfer To Book Account | | | 127.85 | | |
| Increase (Decrease) in Fund Balance | 334.16 | 74.71 | (126.72) | .42 | 2.23 |
| Fund Balance, January 1, 1979 | 1,082.73 | 257.19 | 126.72 | 31.82 | 89.02 |
| Fund Balance, March 16, 1979 | 1,416.89 | 331.90 | - 0 - | 32.24 | 91.25 |
| Comprised of Cash in Bank of New Hampshire, N.A. | | | | | |
| Checking Account | 881.26 | 331.90 | | | |
| Savings Account #01-00-36087-6 | | | | | 91.25 |
| New Hampshire Savings Bank | | | | | |
| Account #199045 | | | | 32.24 | |
| Account #166803 | 535.63 | | | | |
| Total | 1,416.89 | 331.90 | | 32.24 | 91.25 |

BOSCAWEN LIBRARY TRUSTEES
Notes to Financial Statements
 December 31, 1978 and March 16, 1979

The books of the Boscawen Library are kept on the cash basis representing a record of the receipts and disbursements of the general fund checking account. Each entry is allocated to a particular trust or general fund balance. In addition, certain funds are maintained in savings accounts which are included in these financial statements.

The fund balances at January 1, 1978 have been adjusted and the following summary reconciles the balance reported in the 1977 Annual Town Report to the books as well as reflects the proper adjustments.

| | General Fund | Book Account | Grimes Trust |
|---|-----------------|-----------------|-----------------|
| Fund Balances, December 31, 1977 (Per Annual Report) | \$1,753.50 | \$2,063.04 | \$172.21 |
| Adjust — To Balance Above | (3.00) | | |
| Town Auditor — Adjustments | (18.86) | | |
| 1977 Interest — Not Recorded | 10.98 | | |
| Balance Per Books | 1,742.62 | 2,063.04 | 172.21 |
| Adjustments — 1976 | | 66.00 | |
| Adjustments — 1977 | (6.00) | | (.45) |
| Encumbered Funds | (532.70) | | |
| Adjusted Fund Balances December 31, 1977 | 1,203.92 | 2,129.04 | 171.76 |

No record of plant, equipment and library books has been maintained or recorded and, therefore, the Balance Sheet does not reflect value of them. The responsibility for the maintenance of these assets, however, resides with the Trustees.

BOSCAWEN PUBLIC LIBRARY ANNUAL REPORT

| | |
|-----------------------|------------|
| Balance April 1, 1979 | \$4,609.95 |
|-----------------------|------------|

BOOK ACCOUNT

| | |
|-----------------------|------------|
| Balance April 1, 1979 | 1,425.46 |
| Book sales | 21.75 |
| Book fines | 44.70 |
| Town | 1,000.00 |
| Total income | \$2,491.91 |
| Total expenditures | 2,613.19 |
| Deficit | — \$121.28 |

GENERAL ACCOUNT

| | |
|----------------------------|------------|
| Balance April 1, 1979 | \$1,971.33 |
| Town | 4,674.00 |
| Interest, NOW account | 177.90 |
| Church | 150.00 |
| Total Income | \$6,973.23 |
| Total Expenditures | 5,592.63 |
| Balance, December 31, 1979 | \$1,380.60 |

GENERAL ACCOUNT EXPENDITURES

| | |
|--|------------|
| Salaries | \$1,655.07 |
| HEW | 259.15 |
| Electricity | 146.86 |
| Oil | 452.94 |
| Water | 9.30 |
| Insurance | 76.00 |
| Treasurer's Bond | 15.00 |
| Trustees Association | 18.00 |
| Torrent Hose Co. (oil) | 200.00 |
| Allan Blanchard CPA (auditing 1/1/78 through 3/31/79) | 489.50 |
| Roger Guay repairs * | 2,016.64 |
| Maintenance, supplies, etc. | 233.72 |
| Treasurer's expense | 20.45 |
| | \$5,592.63 |

*See Gerrish Account

GERRISH ACCOUNT

| | |
|------------------------|----------|
| Balance, April 1, 1979 | \$881.26 |
|------------------------|----------|

| | |
|--|----------|
| Expenditures painting windows & paint Roger Guay Company, repairs | 881.26 |
| Balance December 31, 1979 | - 0 - |
| Savings Bank to January 1980 | \$560.62 |
| GRIMES ACCOUNT | |
| Balance December 31, 1979 | \$331.90 |
| LESSARD ACCOUNT | |
| Savings to January 1980 | \$33.73 |
| FLOOR ACCOUNT | |
| Savings to January 1980 | \$92.77 |

REPORT OF THE TRUSTEES OF TRUST FUNDS

Fiscal Year Ended December 31, 1979

| Date | Name of Fund | Purpose | How Invested | Balance Beg. Year | New Funds |
|--|---|--------------------------|-------------------------------|-------------------------|-----------------|
| CEMETERY FUNDS | | | | | |
| Various | | Perpetual Care | Various | \$15,102.69 | |
| 1978 | Barbara Holmes | Perpetual Care | NH Sav. Bk. | | 125.00 |
| 1978 | Mr. & Mrs. Arthur Schneider | Perpetual Care | NH Sav. Bk. | | 125.00 |
| 1978 | Charlotte Hutchinson | Perpetual Care | NH Sav. Bk. | | 125.00 |
| 1971 | Uninvested Capital Gain on 46 shs. Mass. Inv. Tr. | Perpetual Care | NH Sav. Bk. | 183.63 | |
| | Town of Boscawen | Cem. Lot Sales | NH Sav. Bk. | 3,560.30 | 125.00 |
| | Town of Boscawen | Cem. Lot Sales | 80 shs. George Putnam Fund | 1,052.00 | |
| TOTAL A/C CEMETERY FUNDS | | | | \$19,898.62 | \$500.00 |
| <hr/> | | | | | |
| LIBRARY FUNDS | | | | | |
| 1916 | Mrs. John Kimball | | Man. Fed. Sav. Bk. | \$100.00 | |
| 1925 | Harry K. White | | *Man. Fed. Sav. Bk. | 2,000.00 | |
| 1928 | Martha Knowles | | *NH Sav. Bk. | 9,559.89 | |
| 1940 | Frank L. Gerrish | | *Man. Fed. Sav. Bk. | 4,000.00 | |
| 1946 | Lizzie Choate | | *Man. Fed. Sav. Bk. | 920.00 | |
| 1947 | Willis G. Buxton | | *Man. Fed. Sav. Bk. | 1,000.00 | |
| 1948 | Martha Buxton | | *Man. Fed. Sav. Bk. | 1,000.00 | |
| 1962 | Mary K. Colby | | *NH Sav. Bk. | 500.00 | |
| 1971 | Isabelle Grimes | | *NH Sav. Bk. | 1,000.00 | |
| TOTAL A/C LIBRARY FUNDS | | | | \$20,079.89 | |
| <hr/> | | | | | |
| CAPITAL RESERVE FUNDS | | | | | |
| 1954 | Town of Boscawen | School Fund | Man. Fed. Sav. Bk. | \$618.45 | |
| | Town of Boscawen | Sewer Fund | Man. Fed. Sav. Bk. | 725.00 | |
| TOTAL A/C CAPITAL RESERVE FUNDS: | | | | \$1,343.45 | |
| <hr/> | | | | | |
| MERRIMACK VALLEY SCHOOL DISTRICT: | | | | | |
| 1973 | Tuttle Fund | f/b/o Boscawen School | NH Sav. Bk. | \$1,223.95 | |
| TOTALS | | | | \$42,545.91 | \$500.00 |

*Term Amount Savings Certificates

| PRINCIPAL Capital Gain Dividend | Balance End Year | Balance Beg. Year | INCOME | | Balance End Year |
|--|------------------------|-------------------------|-----------------|------------|------------------------|
| | | | Amount | Expended | |
| | \$15,102.69 125.00 | \$1,005.45 | \$1,038.63 | \$1,519.68 | \$ 524.40 |
| | 125.00 125.00 | | | | |
| 7.13 32.80 | 190.76 3,718.10 | 70.07 2,896.67 | 14.46 367.21 | | 84.53 3,263.88 |
| | 1,052.00 | | 60.80 | 60.80 | |
| \$39.93 | \$20,438.55 | \$3,972.19 | \$1,481.10 | \$1,580.48 | \$3,872.81 |
| <hr/> | | | | | |
| | \$100.00 | | \$5.65 | \$5.65 | |
| | 2,000.00 | | 164.09 | 164.09 | |
| | 9,559.89 | | 781.45 | 781.45 | |
| | 4,000.00 | | 328.16 | 328.16 | |
| | 920.00 | | 65.40 | 65.40 | |
| | 1,000.00 | | 82.05 | 82.05 | |
| | 1,000.00 | | 82.05 | 82.05 | |
| | 500.00 | | 35.42 | 35.42 | |
| | 1,000.00 | | 81.74 | 81.74 | |
| | \$20,079.89 | | \$1,626.01 | \$1,626.01 | |
| <hr/> | | | | | |
| | \$618.45 | \$1,762.70 | \$133.36 | | \$1,896.06 |
| | 725.00 | 1,399.36 | 118.96 | | 1,518.32 |
| | \$1,343.45 | \$3,162.06 | \$252.32 | | \$3,414.38 |
| <hr/> | | | | | |
| | \$1,223.95 | | \$68.79 | \$68.79 | |
| \$39.93 | \$43,085.84 | \$7,134.25 | \$3,428.22 | \$3,275.28 | \$7,287.19 |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Henrietta I. Kenney
Doris C. Silver
Alice Kingsbury
TRUSTEES

January 31, 1980

BOSCAWEN HIGHWAY DEPARTMENT

BUDGET 1980

I. HIGHWAYS AND BRIDGES:

| | | |
|------------------------------------|------|------|
| Town Maintenance — Summer & Winter | 1979 | 1980 |
|------------------------------------|------|------|

A. Salaries

| | | |
|-------------------|------------|------------|
| 1. Road Agent | \$7,000.00 | \$7,700.00 |
| 2. Employee #1 | 9,630.00 | 10,430.00 |
| Employee #2 | 9,630.00 | 10,430.00 |
| Employee #3 | 8,346.00 | 9,200.00 |
| 3. Part Time Help | 6,500.00 | 7,500.00 |
| 4. Overtime | 2,500.00 | 2,500.00 |

| | | |
|-------|-------------|-------------|
| TOTAL | \$43,606.00 | \$47,760.00 |
|-------|-------------|-------------|

| | | |
|-------------------------------------|------------|-------------|
| Less one man charged to Water Dept. | — 9,630.00 | — 10,430.00 |
|-------------------------------------|------------|-------------|

| | | |
|-------------------------------|------------|------------|
| Less cost charged to landfill | — 4,775.00 | — 5,215.00 |
|-------------------------------|------------|------------|

| | | |
|-------|-------------|-------------|
| TOTAL | \$29,201.00 | \$32,115.00 |
|-------|-------------|-------------|

II. MAINTENANCE — SUMMER & WINTER

| | | |
|-------------|------------|------------|
| A. Gasoline | \$3,000.00 | \$3,800.00 |
|-------------|------------|------------|

B. Utilities

| | | |
|-----------------------|--------|--------|
| 1. Fuel for Town Shed | 800.00 | 900.00 |
| 2. Lights | 400.00 | 450.00 |
| 3. Telephone | 150.00 | 150.00 |

| | | |
|---------|----------|----------|
| C. Salt | 5,200.00 | 6,000.00 |
|---------|----------|----------|

D. Materials and Supplies

| | | |
|-----------------|----------|----------|
| 1. Road Oil | 4,000.00 | 5,000.00 |
| 2. Cold Patch | 1,000.00 | 1,300.00 |
| 3. Street Signs | 400.00 | 400.00 |

III. EQUIPMENT MAINTENANCE

A. Loader

| | | |
|----------------|------------|------------|
| 1. Diesel Fuel | \$1,700.00 | \$2,500.00 |
| 2. Repairs | 1,000.00 | 1,500.00 |

B. Plows

| | | |
|---------|--------|--------|
| Repairs | 400.00 | 600.00 |
|---------|--------|--------|

C. Trucks and other Equipment

| | | |
|------------------------|----------|----------|
| 1. Repairs and Tune-up | 2,800.00 | 3,000.00 |
| 2. Tires | - 0 - | 375.00 |

| | | |
|---------------------|-----------|------------|
| D. New Construction | 10,462.52 | 12,470.00* |
|---------------------|-----------|------------|

| | | |
|------------------------------------|-------------|-------------|
| TOTAL OF HIGHWAY DEPARTMENT BUDGET | \$60,588.52 | \$70,560.00 |
|------------------------------------|-------------|-------------|

* This amount is reimbursable through State Highway Funds

FIRE DEPARTMENT REPORT

In 1979, the Boscawen Fire Department responded to 145 calls; this is a decrease of 14 calls over last year.

Chimney fires have decreased; I feel this is due to increased public awareness in using woodburning devices. If you are planning to install a woodstove, the Fire Department recommends that a minimum of 36 inches clear space on all sides of the stove be maintained. A properly installed stove that is used with common sense can be a safe and economical source of supplemental heat. The Mutual Fire Insurance Association of New England has a brochure entitled, "Don't Lose Lives Saving Energy" which covers stove installation; copies of this brochure are available at the Selectmens' Office.

Training for fire personnel is being conducted one night per week in addition to special training sessions at Fitzwilliams Drill Yard, Capital Area Compact and Twin Rivers Mutual Aid.

I would like to take this opportunity to thank all fire personnel for their cooperation and effort during the past year.

If at any time you have any fire-related problems, please do not hesitate to call us.

Respectfully submitted,

Roland D. Bartlett
Fire Chief

FIRE PHONE (1) 225-3355
796-2222

BOSCAWEN FIRE DEPARTMENT**BUDGET 1980**

| OPERATING BUDGET | Budgeted 1979 | Proposed 1980 |
|----------------------------|----------------------|----------------------|
| Salaries (36 men) | \$ 6,440.00 | \$ 6,440.00 |
| Utilities: Electric | 845.00 | (972.00 |
| Telephone | 1,288.00 | 15% (1,482.00 |
| Heat | 2,656.00 | (3,055.00 |
| Water Prec. | 32.00 | 32.00 |
| Radio Maintenance | 550.00 | 550.00 |
| Alarm System | 100.00 | 100.00 |
| Truck Maintenance & Gas | 2,500.00 | 2,500.00 |
| Training | 400.00 | 400.00 |
| Building Maint. & Supplies | 250.00 | 250.00 |
| Assn. Dues & Dispatch | 2,306.00 | 2,485.00 |
| Turn Out Gear Maintenance | 750.00 | 750.00 |
| | \$18,117.00 | \$19,017.00 |
| Forestry | 500.00 | 500.00 |
| Total Operating Budget | \$18,617.00 | \$19,517.00 |
| NEW EQUIPMENT | | |
| 600' — 1¾" Hose @ | | |
| \$2.90½/ft. | | 1,743.00 |
| (1) — Breathing Apparatus | | |
| @ \$688 ea. | | 688.00 |
| TOTAL 1980 BUDGET | | \$21,948.00 |

**REPORT OF FOREST FIRE WARDEN AND
STATE FOREST FIRE SERVICE**

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municle forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burnted in each fire reported.

1979 Forest Fire Statistics

| | No. of Fires | No. of Acres |
|----------|--------------|--------------|
| State | 1,099 | 318 |
| District | 118 | 36 |
| Town | 1 | 5 |

Richard Chase
District Fire Chief
Roland Bartlett
Forest Fire Warden

CHIEF'S MESSAGE

Another year has passed and my department has experienced a greatly increased work load beginning in the later months of the year. The combination of the economic problems linked with a more complex judicial system has moved me to request an additional full-time officer in my 1980 proposed budget.

This officer will be used to maintain a full-time department year round instead of utilizing part-time personnel to fill in for vacations, schools, sick leave etc. which now takes up approximately five months of the year.

Thinking along those lines of being shorthanded for almost half a year to begin with and the State mandating us to train part-time personnel as well as full-time personnel, the Police Commission agrees with me that the full-time position would be money well spent and cost effective for the town in the long run.

My budget has passed the budget committee as of this writing and will be before you at the annual meeting for your approval.

The only other major item proposed for my department will be entered under a special article to buy a new cruiser. This cruiser will be to replace the 1975 Pontiac which has approximately 115,000 miles on it.

During the year Brian Estee was appointed to a full-time patrolman due to a vacancy created by the resignation of Thomas Edney. Brian had worked for the department on a part-time basis for approximately four years and is a graduate of St. Anselm's College where he majored in Criminal Justice.

The department also co-sponsored a Bicycle Safety Rodeo along with the Parks and Recreation Department, the Boy Scouts and the Cub Scouts at the Boscawen Main Street School this past year. This program was fully funded by the local merchants and was a great success. Hopefully this program can continue to be run annually and with a little luck the attendance could be even greater if somehow we could work it around all the other summer activities. (Thank you merchants for a worth-while program.)

In closing, I would like to thank you, the citizens, for your continued cooperation with my department and would like to stress to you that if something looks out of place, don't hesitate to call — no matter how small the problem might seem.

When the economic problem grows, so does the crime rate!

Carl D. Russell
Chief of Police

BOSCAWEN POLICE DEPARTMENT
BUDGET 1980

| Acct. No. | Item. | 1979 | 1980 |
|--------------|---------------------------|-------------|-------------|
| 01. | Chief's Salary | \$15,972.00 | \$17,250.00 |
| 02. | Patrolmen's Salaries | | |
| | A. | 10,639.00 | 11,600.00 |
| | B. | 9,588.00 | 10,400.00 |
| | C. | | 6,036.00 |
| 03. | Part-time & Overtime | 5,700.00 | 3,700.00 |
| 04. | Cruiser Operating Expense | 4,500.00 | 4,500.00 |
| 05. | Radio Equipment Expense | 400.00 | 400.00 |
| 06. | Training & Dues | 150.00 | 200.00 |
| 07. | Photography | 200.00 | 200.00 |
| 08. | Telephone | 2,600.00 | 2,700.00 |
| 09. | Uniform Expense | 500.00 | 750.00 |
| 10. | Office Expense | 700.00 | 800.00 |
| 11. | Equipment | 0 | 500.00 |
| 12. | Building Maint. | 1,800.00 | 1,800.00 |
| 13. | Police Clerk | 3,840.00 | 4,150.00 |
| 14. | County Dispatch | 4,279.00 | 4,799.00 |
| | | \$60,868.00 | \$69,785.00 |
| | | *400.00 | |
| | | \$60,468.00 | |

*Budget Committee decreased this item by \$400.00 and recommended that \$400.00 be put into Town Hall & Other Buildings for capital improvements to the steps and rain gutters.

SPECIAL ARTICLE — NEW CRUISER \$6,800.00

OVERSEERS' REPORT

January 1 to December 31, 1979

| | | |
|---------------------------|------------|------------|
| Direct Aid | \$1,563.28 | |
| Old Age Assistance | 3,131.22 | |
| Total | | \$4,694.50 |
| Town Welfare Budget 1979: | \$8,000.00 | |
| Amount Expended: | 4,694.50 | |
| Surplus: | | \$3,305.50 |

In preparing this report, we found that the Town aided 11 families on direct aid, which represents one more than last year. The amount of hours, the telephoning, the paper work and the listening would indicate that many more people had been aided. Actually, the number that applied for aid is considerably larger than the actual number assisted. Unfortunately, the selectmen receive requests for aid more frequently now from those who appear to believe "it's their right" that the town foot the bills which result from family quarrels or disagreements.

The Selectmen have resisted these pressures and have, instead, followed the laws and welfare guidelines. In some cases, our resistance has helped families remain together and to salvage the family pride.

We anticipated a deficit budget for welfare this year because of the skyrocketing cost of home heating supplies. Fortunately, our winter was a record-breaking mild one. Also many more federal and private programs have been initiated to aid in this area. This, obviously, has helped the towns in their welfare endeavors. One of your selectmen is directly involved with a religious group that has set up a private and personal attempt at aiding people. Also, C.A.P. and other programs have expanded budgets to spend in aiding our poor and needy.

The temptation to reduce the welfare budget was very great indeed, but we realize that next year could very easily be a typical winter and this could easily deplete our available funds. We are therefore asking for the same amount and hoping for a prosperous economy and a mild winter.

David R. Plourde
Richard G. Sweatt
Richard C. Hartford

CONSERVATION COMMISSION

The Conservation Commission has been relatively active this past year, addressing itself in several areas. We have received most all our inventory of cataloguing material, and are presently working on a use map of the Weir property.

During the summer two members met with a representative of the Bureau of Solid Waste Management concerning the tannery waste site on the Weir property; this proved to be a very informative session in that we had the opportunity to view and understand the site closure plan set forth by that State agency. To date, one site has been closed in accordance with the plan, with the second being prepared for closing.

The Commission feels that the Weir property should be retained by the town as open space for future development as recreational and educational use. We have so recommended this to the Selectmen.

The Commission also discussed the possibility of transplanting wild turkeys in Boscawen and was in the process of talking with Fish and Game officials about our town land. It appears that the Fish & Game Department had also been looking at Boscawen and we now have a transplant in the N. Water St. area.

The coming year should be both challenging and informative; challenging for us in that we would like to become more visible in the community. By being informative, I believe we can accomplish this. There are areas of conservation education that can be brought to schools and public meetings, workshops can be developed and presented. Working closely with other groups can consolidate efforts and gain a more constructive use of our labors . . . i.e. we have met with the Recreation Committee discussing the possibility of a boat launching area on the Merrimack River as a cooperative venture.

In other plans for the year ahead is a survey of wet land in the town; noting location, size and uses. If anyone knows of an area they feel should be specifically noted or one that may have unique features, terrain, plant or animals, etc., please feel free to contact anyone on the Commission. Any amount will be helpful and greatly appreciated.

In closing, I would like to thank all the Commission members for their time, cooperation and the interest they have shown. I would also like to welcome our new member Rhoda Hardy, her ideas and participation have enhanced our group.

At the present time we are still lacking one member of the Commission, if you have a desire to get involved and you feel you have something to offer or if you know someone who may, contact the Selectmen's office or a member of the Commission. Thank you.

Respectfully Submitted,

| | |
|----------------------------|------------------|
| Douglas R. Supry, Chairman | Brad Marshall |
| Lois Hartford, Secretary | Matthew McKerley |
| Rhoda Hardy | Bruce Sloane |

PLANNING BOARD

The Boscawen Planning Board met almost monthly during 1979 to act upon subdivision requests and requests for lot line adjustments. In addition, the Board held public hearings for the flood plain zoning amendment which was accepted by vote of the Town.

The Board is presently in the initial stages of updating the Master Plan for the future plan of the Town. We would welcome citizen volunteers to help with this important work. A questionnaire will be sent to each resident during the coming months in order to gather more information and input for the Master Plan.

The Board is working with the Selectmen and a space needs committee to help establish a plan for future town officers space.

The Planning Board will be republishing the subdivision and zoning regulations this year and will incorporate into them the recently passed regulations and other changes.

Because of recently passed state legislation, the time frame and procedures for subdivision requests have been noticeably altered. Citizens should be advised that subdivision deliberations require more time and expense than in the past.

We were fortunate to acquire the services of a capable and experienced planning board secretary, Carmen Osgood. She also is secretary for the Zoning Board of Adjustment, which makes for good communications between the two Boards.

The large increase in the Planning Board Proposed Budget is due to the inclusion this year of the dues of the Central N. H. Regional Planning Commission and printing costs.

Ellsworth R. Morton, Chairman
Rebecca Gauthier
Rhoda Hardy
Kevin McCarthy
Ronald Romer
James Steenbeke
Richard C. Hartford, Selectman

PARKS & RECREATION COMMITTEE

In 1979 your recreation committee for the Town of Boscawen applied to the United States Department of Interior for a 50-50 Grant to develop the old New England Forestry Property. With this grant we plan to construct 2 Tennis Courts, 1 Basketball Court and a Parking Lot. As of this printing the project has not received final approval but the approval should be forthcoming. After approval we hope to see the project completed during the Spring of 1980.

A grant was also applied for and received from the CETA project to clean up the old Dorval property. With these funds the existing building on the property was cleaned of all refuse and a new coat of paint was applied to the exterior. The land was cleared of brush and debris and is ready for additional improvements over the next few years. This will depend on our ability to obtain financial help from government programs.

Bill Weir who directed our Summer Recreation Program reported that 1979's park program was successful with over 100 children enrolled and taking part in various summer activities. We are hoping with a little luck that we can have our summer program at our new facility in 1980.

The suggestion was made and approved by our committee that we name the Little League diamond after Jamie Welch. We sent a letter to the Selectmen with our recommendation upon which it was voted on and approved.

We, the committee for the Parks and Recreation for the Town of Boscawen, are pleased with the progress to date. We would also welcome any questions or suggestions that any of our townspeople may have. Please feel free to contact any of the following members of the committee.

Respectfully Submitted,
RAYMOND STEENBEKE, Chairman
CARL RUSSELL
THOMAS DANKO
WILLIAM WEIR
BETSY CRETE

BOSCAWEN TOWN PARK – SUMMER 1979

Park Director – William Weir Ass't Director – Mary Moore

I – Total of Registrations: 117

Highest Attendance Day: June 28, 1979 52 a.m. 63 p.m.

Average Attendance Day: 35

II – Activities completed this Summer:

| | |
|-------------------------|----------------|
| Tennis | Hiking |
| 4 square | Swimming |
| Softball | Croquet |
| Quiet games | Coloring |
| Arts & Crafts | Wiffleball |
| Frisbee | Soccer |
| Cookouts | Home Run Derby |
| Library & Story telling | Skate Board |
| Scavenger Hunt | |

III – Special Events and Participation

Hike & Swim – 51

Home Run Derby – 25 5 winners to Red Sox Game.

Tennis Tourney – 20 5 winners to Volvo

Skateboard Contest – 15

Pet Show – 10 pets

4 Square Tourney – 25

Hikes to Windy Goul – Whole Park

Frisbee – 12

Hula-Hoop – 7

Bubble gum contest – 30

Bike Hikes – 30

IV – Special Park Trips

July 23 – Little Red Wagon and Swim at Rolfe Park

30 children 4 adults (no charge)

July 25* – Wellington State Park – Picnic & Swim

30 children 5 adults (no charge)

August 13* – Franconia Notch Trip – Tramway, Flume, Clark's Bears

20 children 4 adults (no charge)

August 22 – Swim at Rolfe Park

25 children 5 adults (no charge)

August 23* – Wellington State Park – Picnic, Swim and Hike to island

45 children 6 adults (no charge)

* – 2 Mini Busses from Mrs. Drown

30¢ per mile & Driver

In conclusion it was a very successful summer for both Mary and myself. I hope that attendance will increase next year on a more constant daily basis. I also recommend:

1. More transportation to swimming areas (Rolfe Park, Newfound)
2. Rental of a small bus for weekly trips
3. More cooperative activities for children (5-10) and increase in Motor Skill games and activities (Hikes, small games, art)

Sincerely,
WILLIAM WEIR, JR.
Park Director

STUDY COMMISSION FOR MUNICIPAL OFFICES

The Study Commission on town office space has concluded that it would not be cost effective to utilize any existing town building for town offices and meeting rooms and proposes a building be erected at the site of the Police Station and Much-I-Do Fire Station. This being town owned land, it would not necessitate the purchase of additional property. Additionally, according to the latest Regional Planning Study, it is within ½ mile of the center of population of Boscawen.

The Commission recommends the construction of a full basement building, large enough to house all town offices and meeting rooms under one roof.

A site study was requested of several architectural firms and at least one should be available to present at town meeting. This is intended to illustrate the best site for the building in relationship to other structures presently located on the property.

Due to the financial impact of an expenditure of this magnitude, the Commission requests an additional year to complete this study including energy efficiency, to come forth with a proposal.

Donna MacIvor, Chairman

Daniel Carey

Douglas Hayes

Ellsworth Morton

Roger W. Sanborn

Richard C. Hartford, Selectman, Ex officio

James Steenbeke, Jr., Planning Board, Ex officio

CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made during the year beginning October 1, 1978 to September 30, 1979

| | |
|----------------------------------|---------------------|
| Nursing | 373 visits |
| Home Health Aide | 24 visits 24½ hours |
| Physical Therapist | 113 visits |
| Homemaker | 29 units |
| Nutritionist | 1 visit |
| Occupational Therapist | 28 visits |

The Concord Regional Visiting Nurse Association, Inc., continued to service Boscawen for the fourth year. They have provided skilled nursing care for anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressings, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurse's visits.

Special services such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given the special staff and consultants in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker — home health aides are available to give physical care, do light housekeeping, and assist with meal planning and meal preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition, sickness, and accident prevention.

Anyone in Boscawen may request these services — doctor, family, pastor, friend, or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing care can be provided under a doctor's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 10:30 p.m., seven days a week is all that is necessary to start services or make inquiries. Fees may be scaled to those unable to pay the entire amount.

Sincerely,
LUTIE K. PIPER,
Executive Director

BIRTHS REGISTERED IN THE TOWN OF BOSCAWEN, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1979

| Date of Birth | Place of Birth | Name of Child | S | Name of Father | Maiden Name of Mother | Residence of Parents | Birthplace of Mother | Birthplace of Father |
|---------------|----------------|--------------------|---|---------------------------|--------------------------|----------------------|----------------------|----------------------|
| 1978 | | | | | | | | |
| Nov. 16 | Concord | Theresa Lynn | F | Carl Sidney Glover | Patricia Ann Cummings | Boscawen | NH | NH |
| Dec. 31 | Boscawen | Tara Kristine | F | Frederick Jan Schmidt | Brenda Marlene Bard | Boscawen | Penn. | Penn. |
| 1979 | | | | | | | | |
| Jan. 4 | Concord | McColl Jennifer | F | Carl Daniel Russell | Agnes Theresa Boulton | Boscawen | Mass. | NH |
| Jan. 5 | Concord | Ralph Walter III | M | Ralph Walter Lewis, Jr. | Karen Ann Copp | Boscawen | NH | NH |
| Jan. 9 | Concord | Elizabeth Sharon | F | Michael Martin Dunn | Pamela G. Bartlett | Boscawen | NH | NY |
| Jan. 12 | Concord | Jennifer Kathleen | F | Thomas Leroy Marsh | Kathleen Ellen Keeney | Boscawen | NH | NH |
| Feb. 6 | Concord | Erin Melissa | F | Richard Sidney Beard | Deborah Audrey Merrill | Boscawen | NH | NH |
| Feb. 12 | Concord | Michelle Lynn | F | James Saunderson Dunlop | Joyce Maureen Clough | Boscawen | NH | NH |
| Mar. 6 | Concord | Nathen Allen | M | Rory Kingsbury | Joni Lynn Fawley | Boscawen | NH | NH |
| Mar. 7 | Concord | Rachel Ann | F | Timothy James Welch | Annette Denoncourt | Boscawen | Conn. | NH |
| Mar. 19 | Concord | David Rene | M | David Arnold Rule | Debra-Jean Michael Scott | Boscawen | Mass. | NH |
| Mar. 29 | Concord | Christopher Foster | M | Roger Wheeler Sanborn | Adele Victor | Boscawen | NY | NH |
| May 2 | Concord | Kristie Lynn | F | Ronald Paul Drapeau | Dona Jean Welcome | Boscawen | NH | NH |
| May 6 | Concord | Meghan Christina | F | Alan Harold Hardy | Rosella Elizabeth Burk | Boscawen | MD | NH |
| May 7 | Concord | Kerstin Leigh | F | Bernhard Kiebbe | Barbara Ann Jones | Boscawen | ALA | Germany |
| May 23 | Concord | Bobbi-Jo Ann | F | Glen Robert Shattuck | Jo-Ann Lorraine Miner | Boscawen | NH | NH |
| May 24 | Concord | Raun Michael | M | Robert James Welcome, Jr. | Donna Marie Miner | Boscawen | NH | NH |
| May 24 | Concord | Kristi Lee | F | Robert Dennis Brown | Paulette Ann Arsenault | Boscawen | NH | NH |
| June 2 | Concord | Jamie Corinne | F | David Hubbard Booth | Debra Rae Stone | Boscawen | NH | NH |
| June 14 | Concord | Kate Michelle | F | Robert Arthur Jones, Jr. | Carol Marcia Stanley | Boscawen | NH | Mass. |
| June 19 | Concord | Michael David | M | Peter Jeffrey Rau | Jeanne Sue Hess | Boscawen | NY | Mass. |
| June 22 | Concord | Catherine Mary | F | Ronald Wareing | Mary Ann Morrill | Boscawen | NH | Mass. |
| June 28 | Concord | Daniele May | F | Richard Dennis Wombolt | Sherri Lynn Ordway | Boscawen | NH | NH |
| July 2 | Concord | Heather Lynn | F | Robert Allan Chandler | Catherine Evelyn Dowling | Boscawen | Conn. | NH |
| July 2 | Concord | Shannon Lynn | F | David Parker McKerley | Tina Marie LaClair | Boscawen | NH | NH |
| July 16 | Concord | William Paul | M | Paul Douglas Matott | Pamela Lee Cowan | Boscawen | Ariz. | NH |
| July 17 | Concord | Caroline Cords | F | Edward Nielson Damon | Claudia Eva Cords | Boscawen | W. Germany | Conn. |
| July 27 | Concord | Kerry Anne | F | John Peter Flannery, Jr. | Beverly Ann Villanueva | Boscawen | MD | Mass. |
| Aug. 17 | Concord | Kristy Leigh | F | Gary Lawrence Kidder | Susan Denise Johns | Boscawen | NH | NH |
| Aug. 26 | Concord | Amanda Claire | F | Leo Simeon Raymond | Constance Louise Duprez | Boscawen | Maine | Maine |
| Sept. 13 | Concord | Karla Grace | F | Karl Edward Geci | Mary Margaret McNally | Boscawen | D.C. | Penn. |
| Sept. 25 | Concord | Daniki Sue | F | William Franklin Griffus | Dianne Gladys Levesque | Boscawen | NH | Cal. |
| Oct. 14 | Concord | Laura Lynne | F | James Murray Colby | Lynn Ann Parkinson | Boscawen | NH | NH |
| Oct. 14 | Concord | Allison Elizabeth | F | Frankie Walter Laro | Jacqueline Rae Ford | Boscawen | NH | NH |

| | | | | | | | | |
|---------|------------|------------------|---|-----------------------------|-------------------------|----------|-------|-------|
| Oct. 16 | Concord | Tegan Marie | F | Gregory Paul Marquis | Marie Ann Hayes | Boscawen | Mass. | NH |
| Oct. 19 | Concord | Marcy Ann | F | Stacy Wayne Frew | Lou-Ann Frances | Boscawen | NH | NH |
| Oct. 19 | Portsmouth | Jennifer Rebecca | F | John Michael Sutherland | Judith Ann Mullin | Boscawen | MD | Va. |
| Oct. 21 | Concord | Harmony Lynn | F | F Howard Ivory Brown, Jr. | Deborah Lee Bouchard | Boscawen | NY | NH |
| Oct. 21 | Concord | Reagan Anne | F | Russell Martin Wilson | Eve Ann Kingsbury | Boscawen | NH | NH |
| Nov. 17 | Concord | Dawn Christine | F | George John Sartarelli, Jr. | Patricia Ann Burkholder | Boscawen | Mass. | NH |
| Nov. 20 | Concord | Kathleen | F | William Henry Redmond | Maureen Theresa | Boscawen | Mass. | Fla. |
| Nov. 29 | Concord | Benjamin Adam | M | Dennis James Burgess | Bonnie Lee Abbott | Boscawen | Mass. | Mass. |
| Dec. 2 | Concord | Catherine Mary | F | Donald Paul Steenbeke | Janice Elaine Frost | Boscawen | NH | NY |
| Dec. 12 | Concord | Beth Ellen | F | Thomas James Gatherum | Paula Jane LaClair | Boscawen | NH | NH |
| Dec. 27 | Concord | Angela Marie | F | Larry Anthony LaValley | Patricia Ann Labrie | Boscawen | NH | NH |
| Dec. 28 | Concord | Michael McClough | M | Bruce James Battye | Patricia Ann Pickel | Boscawen | Maine | NH |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

BARBARA M. HOLMES, Town Clerk

| Date of Marriage | Place of Marriage | Name and Surname of Groom and Bride | Residence of each at time of Marriage | Age of Each | Place of Birth of Each | Names of Parents | Birthplace of Parents | Name, Residence and Status of Officiant by Whom Married |
|------------------|-------------------|-------------------------------------|---------------------------------------|-------------|------------------------|--|-----------------------|---|
| Jan. 6 | Concord | Dana H. VanDemark | Concord | 25 | Mass. | Richard D. VanDemark Alice Hopkins | NH Mass. | Robert J. Mitchell Justice of the Peace Concord |
| | | Cynthia G. Barchey | Boscawen | 28 | NH | Raymond C. Place Eleanor M. Nye | NY Conn. | |
| Feb. 11 | Concord | Lawrence S. Young | Boscawen | 42 | NH | Lawrence A. Young Bertha Beauchaine | NH NH | Brenda F. Flanders Justice of the Peace Concord |
| | | Susan E. Musarra | Boscawen | 30 | NY | Albert C. Mussara Edith Wikander | NY NY | |
| Feb. 24 | Webster | Jeffrey D. LaCoy | Penacook | 23 | NH | Bernard W. LaCoy Pauline Fenton | NH NH | John F. Richford Justice of the Peace Boscawen |
| | | Brenda L. Welcome | Boscawen | 19 | NH | Robert J. Welcome, Sr. Frances Blodgett | NH NH | |
| Mar. 3 | Boscawen | Paul D. Hathaway | Boscawen | 21 | NH | William E. Hathaway Eleanor Mary Hanson | Mass. NH | Christopher V. Pappas Justice of the Peace Concord |
| | | Nada M. Locke | Boscawen | 21 | NH | Norman Locke Florence E. Greenlaw | NH NH | |
| Mar. 10 | Concord | Rand F. Poirier | Boscawen | 27 | Conn. | Raymond Poirier Alice Smith | Conn. Conn. | John J. Johnson Minister Concord |
| | | Carol (Page) Glover | Boscawen | 25 | NH | Lee Page Vilma Taylor | NH Canada | |
| Mar. 10 | Boscawen | David W. Daniels, IV | Boscawen | 39 | NH | David W. Daniels, III Harriet Lawrence | Mass. Mass. | Rev. Frank Thurston, Jr. Minister Boscawen |
| | | Binnie Ann McKenzie | Salisbury | 20 | NH | Clarence McKenzie Ellen Read | NJ NH | |
| Mar. 17 | Penacook | Michael T. Drew | Boscawen | 18 | Texas | Stuart H. Drew Carolyn Blakey | NH NH | Rev. Barry Cass Minister Penacook |
| | | Karen L. Longver | Boscawen | 18 | NH | Clayton Longver Phyllis O. Smith | NH Mass. | |
| Mar. 24 | Penacook | Dennis Ralph Sargent | Boscawen | 31 | NH | Earl Sargent Nora Schlesinger | NH NH | Kennedy R. Shibles, Sr. Justice of the Peace Boscawen |
| | | Stacie E. Souza | Boscawen | 21 | Conn. | John F. Walsh Josephine M. Dyer | NH Vt | |
| Mar. 25 | Andover | Gary R. Chaffee | Boscawen | 20 | Italy | John W. Chaffee Antaina Piccado | Mass. Mass. | Donald A. Ayrton Justice of the Peace Andover |
| | | Mary M. Nickerson | Salisbury | 19 | Mass. | Charles Nickerson Estelle Chamberlain | Mass. Mass. | |

| | | | | | | | | |
|---------|----------|-------------------------------|----------|----|-------|---------------------------|----------|--------------------------|
| Apr. 7 | Boscawen | Kyle T. Demers | Boscawen | 19 | NH | Philip Demers | NH | Rev. Frank Thurston |
| | | Catherine M. Allen | Boscawen | 19 | Mass. | Robin McKenzie | NH | Minister |
| Apr. 25 | Boscawen | Donald Davis Chase | Boscawen | 29 | NH | Betsy Allen | Mass. | Boscawen |
| | | Robin (McKenzie) Noyes | Boscawen | 40 | NH | Donald Davis Chase, Sr. | NH | William R. Potter |
| Apr. 28 | Loudon | Herbert Brewster Huckins, Jr. | Boscawen | 30 | NH | Patricia Hayes | NH | Justice of the Peace |
| | | Nancy Holmes Ford | Hooksett | 28 | NH | John McKenzie | Scotland | Charlestown |
| May 5 | Concord | Bruce W. Simoneau | Penacook | 22 | NH | Lavrene Montgomery | NH | Linda J. Mitchell |
| | | Shirley A. Maynard | Boscawen | 19 | NH | Herbert B. Huckins, Sr. | NH | Justice of the Peace |
| May 19 | Concord | Wilfred C. Banfill | Boscawen | 28 | NH | Evelyn Newcomb | NH | Concord |
| | | Susan M. Benson | Penacook | 27 | NH | William G. Ford | NJ | |
| May 26 | Penacook | Paul A. Weeks | Boscawen | 25 | Conn. | Jane Whitaker | NH | Arolyn S. Sargent |
| | | Mary E. Holmes | Boscawen | 21 | NH | Albert Simoneau | Mass. | Justice of the Peace |
| May 26 | Warner | Thomas J. Gatherum | Boscawen | 32 | NH | Phyllis Lowell | NH | Concord |
| | | Paula J. LaClair | Concord | 21 | NH | Asa Maynard | NH | Myrl M. Ford |
| June 9 | Epsom | James W. Hoyt | Boscawen | 23 | NH | Marcia Burnham | NH | Pastor |
| | | Sylvia A. Brown | Penacook | 23 | NH | Elizabeth Preve | NH | Boscawen |
| June 23 | Boscawen | George J. Sartorelli, Jr. | Boscawen | 24 | NH | Royal D. Benson | NH | Rev. Francis A. Callahan |
| | | Patricia A. Burkholder | Webster | 21 | Mass. | Jacquelyn Scott | Mass. | Priest |
| June 23 | Webster | Howard I. Brown, Jr. | Boscawen | 20 | NH | Kenneth S. Weeks | Conn. | Penacook |
| | | Deborah L. Bouchard | Boscawen | 17 | NH | Margaret N. Pierson | NH | Rev. Allen Goodwin, Sr. |
| June 29 | Concord | Robert P. Hatch | Boscawen | 24 | NH | Richard F. Holmes | NH | Minister |
| | | Carol (MacArthur) Saltmarsh | Boscawen | 23 | NH | Barbara M. Colby | NH | Penacook |
| | | | | | | James A. Gatherum | NH | Rev. Allen Goodwin, Sr. |
| | | | | | | Marjorie Bates | NH | Minister |
| | | | | | | Paul A. LaClair | NH | Penacook |
| | | | | | | Fabyan Florence | NH | Rev. Allen Goodwin, Sr. |
| | | | | | | Frederick M. Hoyt, Jr. | Conn. | Minister |
| | | | | | | Elsie Lane | NH | Penacook |
| | | | | | | Raleigh M. Brown | NH | Kennedy R. Shibbles, Sr. |
| | | | | | | Nancy M. Witham | NH | Justice of the Peace |
| | | | | | | George J. Sartorelli, Sr. | NH | Boscawen |
| | | | | | | Jean Gaige | NH | Rev. Arlington E. Wry |
| | | | | | | John F. Burkholder | Mass. | Minister |
| | | | | | | Elaine Purcell | Mass. | Webster |
| | | | | | | Howard Brown, Sr. | NH | Rev. John B. McColl |
| | | | | | | Nancy Wetherbee | Mass. | Minister |
| | | | | | | Kenneth Ohlson, Sr. | NY | Concord |
| | | | | | | Mary Ann Rogers | NY | |
| | | | | | | Paul O. Hatch | NH | |
| | | | | | | Faith C. Wilson | NH | |
| | | | | | | Eugene P. MacArthur | NH | |
| | | | | | | Joan P. Matott | NH | |

| | | | | | | | |
|----------|-----------|-----------------------------|----------|----|-------|--|--|
| July 4 | Boscawen | William H. Redmond | Boscawen | 32 | Fla. | William H. Redmond, Sr. Ireland Majestic Belle Conrad W. V. Daniel Joseph McSweeney Mass. Esther Goos Mass. | John F. Richford Justice of the Peace Boscawen |
| July 6 | Boscawen | Maureen (McSweeney) Mueller | Boscawen | 31 | Mass. | Floyd J. Foote NH Barbara L. Dearth Mass. Raymond Geer Vt. | William Weir Justice of the Peace Boscawen |
| July 7 | N. Conway | Sherman F. Foote | Boscawen | 38 | NH | Jennie Zimmerman Canada John H. Mudge NH | Raymond Stineford Minister Madison, N.H. |
| July 20 | Goffstown | Rose (Geer) Benoit | Boscawen | 41 | NH | Sarah Harrell Ga. Walter S. Collins, Jr. NH Sylvia J. Beecher NH | Rev. Edward Young Minister Goffstown |
| July 21 | Penacook | John Hart Mudge, Jr. | Concord | 25 | NY | Albert LaRoche NH Eleanor Armstrong NH Ruel D. Hall NH | Rev. Barry Cass Minister Penacook |
| Aug. 4 | Hillsboro | Susan (Hall) Drew | Boscawen | 30 | NH | Clara E. Woder Mich. John F. Supry, Jr. NH Evelyn L. Cleveland NH | William E. Edwards Minister Hillsboro |
| Aug. 18 | Boscawen | John F. Supry III | Boscawen | 25 | NH | Clarence E. Glover, Jr. NH Arlene Barrett NH Charles W. Fancey Vt. | Rev. Frank Thurston, Jr. Minister Boscawen |
| Sept. 15 | Concord | Donna M. Glover | Boscawen | 19 | NH | Thelma Shattuck Vt. Howard E. Flanders NH Doris Davis NH | Walter Lawson Minister Concord |
| Sept. 15 | Concord | Roy A. Fancey | Boscawen | 31 | NH | Ben C. Adams NH Maurine Thisell RI Arnold H. Paradis NH | Jerry C. West Elder Concord |
| Oct. 6 | Penacook | Lori A. Flanders | Boscawen | 25 | NH | Murray A. Howard ME Virginia R. Johnson NH Morris Hodgman NH | Rev. Allen F. Goodwin, Sr. Minister Penacook |
| Oct. 27 | Concord | Michael W. Adams | Boscawen | 19 | NH | Erma J. Eldridge NH Joseph E. Rostrom Mass. Nancy M. Plourde Mich. | Rev. John McColl Minister Concord |
| | | Lisa J. Paradis | Boscawen | 18 | NH | Theodore T. West Fla. Mary K. Williford Vt. Shirley Boynton NH | |
| | | Dan S. Howard | Boscawen | 30 | ME | Ida Haskins Vt. Edgar R. Crete NH Beverly J. Munn NH | |
| | | Gloria (Hodgman) Trager | Boscawen | 33 | NH | Sarah V. Smith NH | |
| | | David J. Rostrom | Boscawen | 23 | NH | | |
| | | Cindy K. West | Concord | 23 | Fla. | | |
| | | Earl R. Champagne | Concord | 18 | NH | | |
| | | Sherry L. Smith | Boscawen | 18 | Vt. | | |
| | | Bruce A. Crete | Boscawen | 24 | NH | | |
| | | Sarah M. Cilley | Concord | 22 | NH | | |

| | | | | | | | | |
|---------|-----------|-------------------------|----------|----|----|-------------------------|---------|--------------------------|
| Nov. 17 | Laconia | Paul A. Ouellette | Boscawen | 28 | NH | Oliver Ouellette | NH | Paul D. Montminy |
| | | Mary Luann Walsh | Laconia | 25 | NH | Lucille Bourque | NH | Priest |
| | | | | | | Vernon T. Walsh | Mass. | Laconia |
| Nov. 23 | Concord | Stephen P. Call | Boscawen | 20 | NH | Mary L. Lyman | NH | |
| | | Cindy (Hollins) Frost | Boscawen | 19 | NH | Charles E. Call | NH | Sandra G. Chagnon |
| | | | | | | Marjorie Howard | NH | Justice of the Peace |
| | | | | | | Harvey Hollins, Jr. | NH | Concord |
| | | | | | | Alma Krugar | Rumania | |
| Nov. 24 | Penacook | Richard R. Cortier | Boscawen | 29 | NH | Gerard O. Cartier | NH | Rev. Francis A. Callahan |
| | | Cathleen Ann Breau | Penacook | 22 | NH | Margot R. Fisher | Germany | Priest |
| | | | | | | Rene A. Breau | ME | Penacook |
| Dec. 8 | Salisbury | William A. Farrell, Jr. | Boscawen | 28 | NH | Eleanor L. Duguay | ME | |
| | | Lynn A. Fortier | Boscawen | 20 | NH | William A. Farrell, Sr. | NH | Lawrence A. Martel |
| | | | | | | Mary Lesperance | NH | Justice of the Peace |
| | | | | | | Albert T. Fortier | NH | Concord |
| | | | | | | Carol E. Whitehead | Mass. | |

I hereby certify that the above return is correct according to the best of my knowledge and belief.
BARBARA M. HOLMES, Town Clerk

DEATHS REGISTERED IN THE TOWN OF BOSCAWEN, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1979

TOWN OF BOSCAWEN

| Date of Death | Place of Death | Name of Deceased | Age | Place of Birth | Sex | Occupation | Name of Father | Name of Mother |
|---------------|----------------|--------------------|-----|----------------|-----|---------------------|--------------------|-----------------------|
| Jan. 1 | Boscawen | Ruth Folsom | 83 | Mass. | F | Housewife | I. E. Coulson | ---- |
| Jan. 1 | Boscawen | Ethel Girardet | 93 | NH | F | Housewife | Walton Aldrich | Eliza Jane Wilder |
| Jan. 4 | Boscawen | Henry Lavoie | 81 | NH | M | Machinist | Damase Lavoie | Denise Dionne |
| Jan. 5 | Boscawen | Mary Smith | 77 | NH | F | Sep. Housekeeper | Horace Saunders | Laura Cutting |
| Jan. 5 | Boscawen | Rhenda B. Paquette | 74 | NH | F | Housewife | Joseph Lucier | Alphonse LaRochele |
| Jan. 11 | Boscawen | Aimes Bourassa | 79 | Canada | M | Window Cleaner | Alphonse Bourassa | Elizabeth Mattott |
| Jan. 15 | Boscawen | Daisy M. Eddy | 83 | Mo. | F | ---- | ---- | ---- |
| Jan. 16 | Boscawen | Albert Richard | 78 | NH | M | Laborer | Joseph Richard | Delina Blais |
| Jan. 18 | Boscawen | John Cordts | 72 | NY | M | Milkman | Charles Cordts | Motha Schmidt |
| Jan. 19 | Boscawen | Annie L. Locke | 62 | Mass. | F | Aide | Nomis Eldridge | Lucy Kinney |
| Jan. 23 | Boscawen | Victoria LaBarn | 88 | NH | F | ---- | Frank Lagasse | Alma Dumas |
| Jan. 23 | Boscawen | Helen Gram | 95 | Mass. | F | Bookkeeper | Arthur Clement | Elvar Marston |
| Jan. 26 | Boscawen | William Harper | 88 | Mass. | M | Salesman | William H. Harper | Frances Harrison |
| Jan. 28 | Boscawen | Eva E. Cote | 83 | NH | F | Factory | George M. Main | Nellie M. Bemis |
| Jan. 30 | Boscawen | Dora Bissonnette | 79 | NH | F | ---- | Henry Seymour | Mary Roy |
| Feb. 3 | Concord | Pearl Batchelder | 72 | Maine | F | Reg. Nurse | Clarence Hilyard | Mary Parker |
| Feb. 9 | Boscawen | Laura Dionne | 71 | NH | F | ---- | John Morse | Bertha ---- |
| Feb. 15 | Boscawen | Lester Fletcher | 69 | NH | M | Service Oil Burners | Bert Fletcher | Emma Wilson |
| Feb. 17 | Boscawen | Robert Downs | 32 | NH | M | Student | Theodore R. Downs | Ruth Dow |
| Feb. 19 | Boscawen | Eleanor Perriello | 78 | Mass. | F | ---- | Louigi Cataldo | Nancy ---- |
| Feb. 19 | Boscawen | Joseph Fournier | 74 | NH | M | Contractor | Joseph Fournier | Elizabeth LaCasse |
| Feb. 23 | Boscawen | Van W. Heath | 76 | NH | M | Contractor | Fred Heath | Alice Dennis |
| Feb. 25 | Boscawen | Maude E. Allen | 81 | NH | F | ---- | Fred Blackburn | Maria Cross |
| Feb. 28 | Boscawen | Martin Holland | 84 | NY | M | Carpenter | Wiley Holland | Norah Burke |
| Mar. 8 | Boscawen | Madeline Tetreault | 73 | NH | F | Reg. Nurse | Alphonse Tetreault | Sarah McGuire |
| Mar. 11 | Boscawen | Maybelle C. McComb | 83 | NH | F | Stenographer | Herbert S. Dow | Ida Robbins |
| Mar. 12 | Boscawen | Nora M. Miner | 69 | NH | F | Assembler | William Chenette | Sarah Dennis |
| Mar. 18 | Boscawen | Clairevina Renaud | 78 | Canada | F | Laborer | Thomas Crevier | ---- |
| Mar. 21 | Boscawen | Etta Wheeler | 62 | NH | F | Housewife | Elroy Hickey | Bessie Warcup |
| Mar. 23 | Concord | Burton S. Colman | 100 | NH | M | Cab. Maker | Eswin Colman | Eliza Ordway |
| Apr. 5 | Concord | Richard F. Holmes | 59 | NH | M | Ret. Machinist | Frank E. Holmes | Lizzie A. Folsom |
| Apr. 8 | Concord | Bessie G. Marshall | 81 | Mass. | F | Housewife | John O. Bowlby | Eleanor B. Hawksworth |
| Apr. 23 | Boscawen | Emmanuel Odet | 69 | NH | M | Trucker | Henri Odet | Marie-Ann Fortier |
| Apr. 25 | Concord | Amedee Cote | 89 | NH | M | ---- | Joseph Cote | Nathalie Manseau |
| Apr. 27 | Boscawen | Georgia Sloane | 94 | Mass. | F | Seamstress | ---- Scott | Lucy ---- |

| | | | | | | | | | |
|----------|----------|-----------------------|-----|---------|---|---|----------------------|----------------------|---------------------|
| May 3 | Boscawen | Bessie Cummings | 90 | Canada | F | W | ---- | James Shillito | Florence Jenkinson |
| May 4 | Boscawen | Esther Dufield | 75 | NH | F | W | ---- | James Russell | Esther ---- |
| May 7 | Boscawen | Joseph Walsh | 81 | NY | M | M | ---- | Charles Walsh | Alice ---- |
| May 8 | Boscawen | Laura Freeman | 96 | VT | F | W | ---- | Charles Hemingway | Marion Coe |
| May 17 | Boscawen | Mary (Molly) Sullivan | 71 | NH | F | W | Telegraph Opr. | Martin Cunningham | Ethel Davis |
| May 18 | Boscawen | Isabelle Bagley | 96 | NH | F | W | Housewife | Andrew Downs | Sybil Durgin |
| May 21 | Boscawen | Evelina Langlois | 83 | Canada | F | W | Housewife | Honore Dufresne | Georgiana LaJoie |
| May 24 | Boscawen | Ruth A. Carr | 83 | NY | F | W | Housewife | Nelson F. Matott | Ida Blinn |
| May 29 | Boscawen | Dorothy Hascall | 77 | Mass. | F | W | Off. Worker | Percy Weeks | Florence York |
| June 12 | Concord | Bruce L. Bartlett | 31 | NH | M | S | Foreman | Elwyn L. Bartlett | Hazel Church |
| June 12 | Concord | Wanda Shank | 45 | KY | F | M | Laborer | ---- | Pearl ---- |
| June 14 | Boscawen | Dorothy Sanborn | 72 | NH | F | S | ---- | Joseph Sanborn | Mary Charlotte |
| June 14 | Boscawen | Bertha Terrien | 83 | NH | F | W | Shoe Worker | Onesiphore Gauthier | Jonne Garneau |
| July 1 | Boscawen | Ida Rowell | 90 | NH | F | W | Housewife | ---- | ---- |
| July 12 | Boscawen | Charles H. Cummings | 91 | NY | M | W | ---- | Melville Bryon | ---- |
| | | | | | | | | Cummings | Minnie Eva Eldridge |
| July 13 | Boscawen | Rose L. Sherburne | 83 | NH | F | W | Housewife | Joseph Lavoie | Dinah Plourde |
| July 17 | Concord | James D. Welch | 12 | NH | M | S | Student | Gilbert Wiech | Evalyn French |
| July 21 | Boscawen | Clara Melina Roy | 96 | NH | F | W | Housewife | Francois X. LaFlamme | Melina Heroux |
| July 26 | Boscawen | Delia Mulder | 89 | NJ | F | W | Housewife | Garret Fabben | Delia Voorman |
| Aug. 6 | Boscawen | Lloyd Venne | 77 | NH | M | D | Race Track Inspector | George Venne | ---- |
| Aug. 13 | Boscawen | Elmer Stevens | 87 | NH | M | S | Farmer | Albion P. Stevens | Mary J. Loverin |
| Aug. 17 | Boscawen | Mildred E. Denton | 72 | NH | F | W | Bookkeeper | Herbert Scott Chase | Emily Libby |
| Aug. 18 | Concord | Harry L. Palmer | 82 | NH | M | S | Truck Driver | Linden Palmer | ---- Flanders |
| Aug. 27 | Boscawen | Marion Wright | 100 | VT | F | W | Housewife | Harvey Olmstead | Phebe Pearson |
| Aug. 28 | Boscawen | Flossie Woodward | 81 | VT | F | W | Factory Worker | Edward Heath | Maggie ---- |
| Sept. 12 | Boscawen | Margaret Veazie | 88 | Mass. | F | W | Housewife | Zacharia Lambert | Ida Corneau |
| Sept. 13 | Boscawen | Dorothy Bergstrom | 70 | NH | F | D | ---- | William Watters | Emma ---- |
| Sept. 16 | Boscawen | Grace Martin | 87 | NH | F | F | Teacher | Albea Sweat | Melissa Knapp |
| Sept. 23 | Concord | Donald L. Ham | 65 | NH | M | D | Yardman | William Ham | Harriett Thistle |
| Sept. 26 | Boscawen | Ben Marsh | 74 | NH | M | D | Laborer | Charles Marsh | Grace Pierce |
| Sept. 27 | Boscawen | Ada Nichols | 86 | NH | F | D | Hairdresser | Kirk Smith | Nellie Annis |
| Oct. 3 | Boscawen | Gilman Scribner | 86 | NH | M | S | Laborer | George Scribner | Mary Bennett |
| Oct. 6 | Boscawen | Cornelius DuBois | 75 | NJ | M | M | Executive | Floyd B. Du Bois | Rosilla Marshall |
| Oct. 13 | Boscawen | John J. LeBlanc | 79 | Canada | M | M | Cab Driver | Gaspard LeBlanc | Winnie ---- |
| Oct. 27 | Boscawen | Hannah Gilbert | 94 | Ireland | F | W | Housewife | Ernest O'Brien | ---- |
| Nov. 6 | Boscawen | Gertrude LaFleur | 89 | Canada | F | W | Housewife | ---- Stevens | ---- |
| Nov. 11 | Boscawen | Marguerite E. Grant | 74 | NH | F | W | Assembler | Adolphus Barney | Mary Banker |
| Nov. 11 | Boscawen | Florence Thomas | 94 | Mass. | F | W | Housewife | Moses Flint | Mary Abby Richards |
| Nov. 16 | Concord | Katherine Toomey | 84 | NH | F | W | Teacher | David Toomey | ---- Coackley |
| Nov. 18 | Boscawen | Leah Beauchemir | 91 | Maine | F | W | Weaver | Napoleon Mercier | Celanice Fortier |

| | | | | | | | | |
|----------|----------|-----------------------------|----|--------|---|-------------------|-------------------------|--------------------|
| Nov. 19, | Boscawen | Elmer Olsen | 78 | Mass. | M | Manager | Herman Olsen | Edith Sykes |
| Nov. 25 | Boscawen | Bertha E. Eustis | 89 | NH | F | Housewife | Robert W. Barton | Mabel Thompson |
| Dec. 11 | Boscawen | Augustine P. Blodgett | 86 | NH | M | Dairy Rte Man | Fred Blodgett | Elizabeth Heath |
| Dec. 14 | Boscawen | Clara Dubrevil | 86 | Canada | F | Mill Worker | Jules LeBlanc | Leocadie Vellillot |
| Dec. 19 | Concord | Irving G. Demerse | 74 | NH | M | Machinist | Willie C. Demerse | Mary E. White |
| Dec. 21 | Boscawen | Herbert Bythrow | 85 | NH | M | Tool Maker | Charles Bythrow | Lucy Nash |
| Dec. 24 | Boscawen | Marie Foley | 74 | NH | F | ---- | Joseph Johnson | ---- |
| Dec. 24 | Boscawen | Sara Hodgdon | 87 | NH | F | Attendant | Thomas Clark | Hannah Sullivan |
| Dec. 31 | Boscawen | Blanche Cole | 97 | NH | F | Factory Worker | Alexander Stevens | Mary ---- |
| Dec. 31 | Boscawen | Sidney Lester Tibbetts, Jr. | 67 | Maine | M | Ret. Farm Manager | Sidney L. Tibbetts, Sr. | Camela Seeking |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

BARBARA M. HOLMES, Town Clerk

**WARRANT FOR ANNUAL MEETING OF
PENACOOK-BOSCAWEN WATER PRECINCT**

To the inhabitants of Penacook-Boscawen Water Precinct in the County of Merrimack and the State of New Hampshire, qualified to vote in Precinct affairs.

You are hereby notified to meet at the Boscawen Town Hall in Boscawen in said Precinct on the 25th day of March, 1980, at 7:30 o'clock in the evening, to act upon the following subjects:

1. To hear the reports of the Precinct officers and pass any vote relating thereto.
2. To choose all necessary Precinct officers for the ensuing year.
3. To see if the Precinct will vote to raise and appropriate the amounts listed in the budget for 1980.
4. To authorize the Precinct Commissioners to borrow money in anticipation of Precinct Taxes and other revenues for the year and to issue notes therefor at such time within one year and at such place as the Precinct Commissioners shall determine.
5. To see if the Precinct will vote to give the Commissioners authority to transfer any unexpended balances of money from one appropriation to another.
6. To transact any other business which may legally come before the meeting.

Given under our hands and seal this 4th day of February, 1980.

K. Colby Knight
James Hewey, Sr.
Maxwell Millard, Jr.

A true copy of Warrant: Attest

K. Colby Knight
James Hewey, Sr.
Maxwell Millard, Jr.

COMMISSIONERS' REPORT

The most significant event in 1979 as far as the Penacook-Boscawen Water Precinct is concerned was the completion of Environmental Engineers' study. The study covered many areas, but a few are particularly important as the Precinct faces the requirements of the Safe Drinking Water Act.

An extensive groundwater exploration program was carried out to determine if groundwater were a viable source of good water. Although many holes were drilled, only one hole appeared to have enough water to be of any interest. Unfortunately, the little water the hole did produce contained too much iron to be useable. Therefore, the study recommends improving the situation at Walker Pond.

The main drawback to Walker Pond is suspended organic matter in the water. Fortunately, this defect is considered a violation of a secondary standard and not a severe threat to health. The suspended organic matter does inhibit the effectiveness of the chlorine used for purification and therefor must be dealt with. The study recommends installing a compressor and extending air lines to the intake area to both increase turbulence and oxygen in the water.

Another recommendation is upgrading safety aspects of the new pumping station. We cannot stress strongly enough the importance of carrying this out: chlorine gas is deadly even in small concentrations. By placing the ventilation fans on the same switch as the lights, any chlorine would be vented when the lights were turned on. The present fans are badly corroded because of their exposure to chlorine and therefore must be taken care of.

The replacement of the chlorination system is being held in abeyance until the Precinct can determine whether it has any legal recourse against the suppliers of the present equipment which has never performed satisfactorily.

The study contains other suggestions as to how the Precinct can improve its operations and these will be explained at the annual meeting.

Again the Precinct is faced with inflationary pressures on its costs. Salaries and wages have been increased in an attempt to soften the impact of rising prices on the Precinct employees. The Commissioners feel that these people have carried out their tasks very well. The cost for materials are anticipated to increase markedly this year so the Commissioners have increased budget items accordingly.

K. Colby Knight
James Hewey, Sr.
Maxwell Millard, Jr.

PENACOOK-BOSCAWEN WATER PRECINCT

1980 Budget

| | Actual Expenditures Prior Year | Commissioners Budget Current Year |
|---|--------------------------------------|---|
| Expenditures | | |
| Superintendent's Salary | \$ 7,269.48 | \$ 7,996.00 |
| Clerical Salary | 2,750.04 | 3,325.00 |
| Commissioners Salary | 599.25 | 600.00 |
| Pumping Station Supplies & Expense | 1,132.68 | 2,500.00 |
| Commissioners Supplies & Expense | 20.00 | 50.00 |
| Pumping Station Labor | 2,183.32 | 2,500.00 |
| Purification Supplies & Expense | 1,734.60 | 2,400.00 |
| Propane & Fuel | 669.52 | 800.00 |
| Power Purchased | 9,364.24 | 10,200.00 |
| Telephone | 486.64 | 600.00 |
| Distribution Labor | 3,128.20 | 3,200.00 |
| Distribution Supplies & Expense | 94.14 | 150.00 |
| Repairs to Mains | 1,011.99 | 2,000.00 |
| Services | 1,965.73 | 2,000.00 |
| Hydrants | 778.70 | 900.00 |
| Meters | 116.55 | 300.00 |
| Commercial Supplies & Expense | 852.63 | 1,000.00 |
| Payroll Expenses | 2,799.80 | 3,200.00 |
| Property Taxes | 332.05 | 375.00 |
| Legal & Audit | 522.00 | 600.00 |
| Insurance | 2,354.00 | 3,500.00 |
| Truck & Equipment Expense | 1,588.65 | 2,000.00 |
| Group Insurance | 1,684.95 | 1,900.00 |
| Repairs to Structure | 694.72 | 1,000.00 |
| CAPITAL OUTLAY – Pumping Sta. | | 8,700.00 |
| CAPITAL OUTLAY – Equipment | 184.90 | 200.00 |
| CAPITAL OUTLAY – Engineering | 6,660.00 | |
| Hydrants & Meters | 629.97 | 700.00 |
| Principal of Debt | 19,500.00 | 19,500.00 |
| Interest on Debt | 13,509.67 | 12,655.00 |
| TOTAL APPROPRIATIONS OR EXPENDITURES | \$84,558.42 | \$94,851.00 |

| Source of Revenue | Actual Revenue for Prior Year | Estimated Revenue For Current Year |
|--|--|---|
| Surplus Available to Reduce Precinct Taxes | \$13,000.00 | \$15,000.00 |
| Water Rents | 40,997.98 | 36,000.00 |
| Merchandise Sales and Job Work | 367.14 | 150.00 |
| Fines | 112.57 | 150.00 |
| Reimbursement State Profits Tax | 7,358.09 | 7,358.00 |
| Interest on Investments | 1,611.35 | |
| TOTAL REVENUES EXCEPT PRECINCT TAXES | 63,447.13 | 58,658.00 |
| AMOUNT TO BE RAISED BY PRECINCT TAXES | | 36,193.00 |
| TOTAL REVENUES AND PRECINCT TAXES | | \$94,851.00 |

JOHN E. RICH & COMPANY
Accountants and Auditors

February 7, 1980

Board of Water Commissioners
Penacook and Boscawen Water Precinct
Boscawen, New Hampshire 03301

Gentlemen:

We have examined the balance sheet of the Penacook and Boscawen Water Precinct as at December 31, 1979 and the related statements of income and retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the aforementioned statements present fairly the financial position of the Penacook and Boscawen Water Precinct at December 31, 1979 and the results of its operations and changes in financial position for the year then ended in conformity with generally accepted accounting principles for municipalities applied on a consistent basis.

Respectfully submitted,

David L. Connors
Certified Public Accountant
JOHN E. RICH & COMPANY
Accountants and Auditors

Exhibit A

BALANCE SHEET
As At December 31, 1979

ASSETS

| | | |
|--|-----------------|------------------|
| Current Assets | | |
| Cash | \$29,604 | |
| Accounts Receivable | 5,939 | |
| Inventory, At Lower of Cost (FIFO Basis) or Market | 4,014 | |
| Prepaid Insurance | 4,014 | |
| Deposits on Cylinders | 916 | |
| Total Current Assets | \$40,873 | |
| Utility Plant in Service | | |
| Water Supply Land | 16,967 | |
| Water Supply Structures | 3,592 | |
| Pumping Station Structures | 57,044 | |
| Water Storage Structures | 278,501 | |
| Stores Department Structures | 18,248 | |
| Pumping Station Equipment | 47,615 | |
| Mains | 478,526 | |
| Services | 17,516 | |
| Hydrants | 22,421 | |
| Meters | 2,978 | |
| Other Equipment | 17,309 | |
| New Construction, Prospect Street | 6,805 | |
| New Construction, Marlboro Road | 1,872 | |
| Construction in Progress | 10,000 | |
| Engineering | 16,600 | |
| Total | 995,994 | |
| Less: Accumulated Depreciation | 293,434 | |
| Net Depreciated Value | | 702,560 |
| TOTAL ASSETS | | \$743,433 |

LIABILITIES, CONTRIBUTIONS AND RETAINED EARNINGS

| | | |
|---|----------------|-----------------|
| Current Liabilities | | |
| Accounts Payable | \$ 970 | |
| Unexpended Balance of Special Appropriation Carried Forward: Construction | 10,000 | |
| Long-Term Debt, Portion Due Within One Year, Schedule A-1 | 19,500 | |
| Total Current Liabilities | | \$30,470 |
| Long-Term Debt | 263,500 | |
| Less: Portion Due Within One Year, Schedule A-1 | 19,500 | |

| | |
|------------------------------|---------|
| Contributions | |
| In Aid to Construction | 5,611 |
| Municipal Investment | 186,600 |
| Total Contributions | 192,211 |
| Retained Earnings, Exhibit B | 276,752 |

TOTAL LIABILITIES, CONTRIBUTIONS & RETAINED EARNINGS \$743,433

The Accompanying Notes to the Financial Statements
are an Integral Part of this Statement.

Exhibit B

STATEMENT OF REVENUE, EXPENSES AND RETAINED EARNINGS
For the Year Ended December 31, 1979

| | Actual Budget | Actual | Budget |
|---|------------------|-----------|----------|
| Revenue, Schedule B-1 | \$90,650 | \$99,104 | \$ 8,454 |
| Operating Expenses, Schedule B-2 | 62,650 | 80,949 | 18,299 |
| Other Non-Expense Budgeted Items* | | | |
| Payment of Debt | 19,500 | — | (19,500) |
| Capital Outlay | 8,500 | — | 8,500) |
| Total Operating and Budgeted Expenses | 90,650 | 80,949 | (9,701) |
| Net Income, Exhibit C | \$ — | 18,155 | \$18,155 |
| Retained Earnings, Beginning of the Year, Adjusted, (Note 6) | | 269,597 | |
| Retained Earnings Used to Reduce 1978 Tax Rate | | (11,000) | |
| Retained Earnings, End of Year, Exhibit A | | \$276,752 | |

*Expenditures Included in Dispositions of Working Capital, Exhibit C

The Accompanying Notes to the Financial Statements
are an Integral Part of this Statement

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Schedule A-1

PENACOOK AND BOSCAWEN WATER PRECINCT
SCHEDULE OF LONG-TERM INDEBTEDNESS
FOR THE YEAR ENDED DECEMBER 31, 1979

| | Balance 1/1/79 | Additions | Retirements | Balance 12/31/79 | 1980 Payments Principal | Interest |
|--------------------|-------------------|-----------|-------------|---------------------|----------------------------|----------|
| Bond Issue of 1974 | \$200,000 | \$ — | \$12,500 | \$187,500 | \$12,500 | \$ 9,565 |
| Bond Issue of 1967 | 65,000 | — | 5,000 | 60,000 | 5,000 | 675 |
| Bond Issue of 1967 | 18,000 | — | 2,000 | 16,000 | 2,000 | 2,415 |
| TOTALS | \$283,000 | \$ — | \$19,500 | 263,500 | \$19,500 | \$12,655 |

The Accompanying Notes to the Financial Statements are an Integral Part of this Statement.

Schedule B-1

SCHEDULE OF REVENUE
for the year ended December 31, 1979

| Revenue | Budget | Actual | Actual Over/(Under) Budget |
|---|----------|----------|----------------------------------|
| Taxes | \$38,675 | \$37,642 | \$(1,033) |
| Rental | 18,000 | 18,841 | 841 |
| Meters | 17,490 | 22,157 | 4,667 |
| Miscellaneous Job Work, Net | 150 | 367 | 217 |
| Fines | 150 | 113 | (37) |
| Interest | — | 1,626 | 1,626 |
| New Hampshire Business Profits Tax | 5,185 | 7,348 | 2,173 |
| Total | 79,650 | 88,104 | 8,454 |
| Retained Earnings Used to Reduce 1978 Tax Rate | 11,000 | 11,000 | — |
| TOTAL REVENUE, Exhibit B | \$90,650 | \$99,104 | \$8,454 |

The Accompanying Notes to the Financial Statements
are an Integral Part of this Statement

Schedule B-2

SCHEDULE OF EXPENSES

for the year ended December 31, 1979

| Expenses | Budget | Actual | Actual Over/(Under) Budget |
|---|--------------|--------------|----------------------------------|
| Superintendent's Salary | \$ 7,000 | \$ 7,269 | \$ 269 |
| Clerical Salary | 2,750 | 2,750 | — |
| Commissioners' Salaries | 600 | 599 | (1) |
| Commissioners' Supplies and Expense | 50 | 20 | (30) |
| Pumping Station Labor | 2,500 | 2,183 | (317) |
| Pumping Station Supplies and Expense | 2,500 | 1,133 | (1,367) |
| Purification Supplies and Expenses | 2,400 | 1,735 | (665) |
| Power Purchased | 10,040 | 9,364 | (676) |
| Telephone | 600 | 487 | (113) |
| Propane, Gas and Fuel Oil | 700 | 670 | (30) |
| Distribution Labor | 2,600 | 3,128 | 528 |
| Distribution Supplies and Expenses | 150 | 94 | (56) |
| Repairs to Distribution Structures | 1,000 | 695 | (305) |
| Repairs to Mains | 2,000 | 1,012 | (988) |
| Repairs to Services | 2,000 | 1,966 | (34) |
| Repairs to Hydrants | 900 | 779 | (121) |
| Repairs to Meters | 300 | 116 | (184) |
| Commercial Supplies and Expenses | 1,000 | 853 | (147) |
| Social Security, Retirement and Unemployment Tax | 3,200 | 2,799 | (401) |
| Taxes on Property | 350 | 332 | (18) |
| Group Insurance | 1,750 | 1,685 | (65) |
| Legal and Audit | 600 | 522 | (78) |
| Insurance | 2,650 | 1,438 | (1,212) |
| Truck and Backhoe Expense | 1,500 | 1,588 | 88 |
| Interest, Bonds and Notes | 13,510 | 13,510 | — |
| Total Expenses Before Depreciation | 62,650 | 56,727 | (5,923) |
| Depreciation, A Non-Cash Item | — | 24,222 | 24,222 |
| TOTAL OPERATING EXPENSES, Exhibit B | \$62,650 | \$80,949 | \$18,299 |

The Accompanying Notes to the Financial Statements
are an Integral Part of this Statement

Exhibit C

STATEMENT OF CHANGES IN FINANCIAL POSITION

for the year ended December 31, 1979

| | | |
|--|----------|----------|
| Additions to Working Capital | | |
| From Operations | | |
| Net Income, Exhibit B | \$18,155 | |
| Add: Depreciation, A Non-Cash Item | 24,222 | |
| Total From Operations | 43,377 | |
| Dispositions of Working Capital | | |
| Net Additions to Utility Plant in Service | 17,014 | |
| Payment on Long-Term Debt | 19,500 | |
| Retained Earnings Used to Reduce 1978 Tax Rate | 11,000 | |
| Total Dispositions of Working Capital | | 47,514 |
| INCREASE IN WORKING CAPITAL | | \$ 4,863 |

COMPOSITION OF WORKING CAPITAL

| | December 31, 1979 | 1978 | Increase or (Decrease) |
|-----------------------------|----------------------|----------|---------------------------|
| Current Assets | \$40,873 | \$46,237 | \$ (5,364) |
| Current Liabilities | 30,470 | 40,697 | (10,227) |
| Working Capital | \$10,403 | \$ 5,540 | |
| INCREASE IN WORKING CAPITAL | | | \$ 4,863 |

The Accompanying Notes to the Financial Statements
are an Integral Part of this Statement

NOTES TO FINANCIAL STATEMENTS

December 31, 1979

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Assets, Liabilities, Income and Expenses

The above are recognized on the accrual basis of accounting. Inventories are stated at cost (first-in, first-out basis).

Property, Plant and Equipment

Property, plant and equipment are recorded at cost. Assets acquired by the Penacook and Boscawen Water Precinct are depreciated on the straight-line method over their estimated useful lives. The range of annual depreciation rates is as follows:

| | |
|-------------------------------------|-------------|
| Buildings and Structures | 40 Years |
| Standpipes | 30 Years |
| Mains, hydrants, Services | 30-50 Years |
| Other Equipment | 5-20 Years |

Although still in use, assets that are fully depreciated are removed from the accounts.

NOTE 2 – PENSION FUNDS

The water precinct provides for pension benefits to substantially all employees through a contributory retirement system under New Hampshire law. The law prescribes the formula for computing retirement allowances and presently does not permit advance funding of pension liabilities. Retirement allowances are paid from water precinct funding and employee contributions, based on age and date of entry. Employee contributions constitute an annuity savings fund from which a portion of the retirement allowances is paid. Pension expense for the year totaled \$1,425 determined on an actuarial basis. The unfunded past service liability of the entire retirement system was approximately 19 million dollars (approximately 17 million dollars state liability) and is being amortized over a twenty year period terminating in 1993. The value of vested benefits has not been determined.

NOTE 3 – ACCUMULATED UNUSED EMPLOYEE BENEFITS

Accumulated unused vacation and sick leave at year end is quite small and does not exceed a normal years accumulation.

NOTE 4 – LONG-TERM INDEBTEDNESS

Future long-term indebtedness requirements are as follows:

| Year | Principal | Interest | Total |
|------|-----------|----------|----------|
| 1980 | \$19,500 | \$12,655 | \$32,155 |
| 1981 | 19,500 | 11,722 | 31,222 |
| 1982 | 19,500 | 10,816 | 30,316 |
| 1983 | 19,500 | 9,909 | 29,409 |
| 1984 | 19,500 | 8,994 | 28,494 |

Subtotal

1985 & thereafter

Total

NOTE 5 – LITIGATION

As of the time of this report, no litigation is pending in the precinct.

NOTE 6 – ADJUSTMENT TO
OF RETAINED EARNINGS

The beginning balance of the retained earnings account as a result of a reclassification of expenses is immaterial.

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